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Municipal finance Chicago
Comptroller

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FINANCES OF THE CITY OF CHICAGO

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COMPTROLLER'S FIFTIETH ANNUAL REPORT

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DEPARTMENT OF FINANCE

FIFTIETH ANNUAL REPORT

FINANCES
OF THE
CITY OF CHICAGO

YEAR ENDED DECEMBER 31, 1906

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CITY OFFICIALS

EXECUTIVE

EDWARD F. DUNNE	Mayor
GUY CRAMER	Secretary

LEGISLATIVE

ADRIAN C. ANSON	City Clerk
EDWARD J. PADDEN	Chief Clerk

LAW DEPARTMENT

JAMES HAMILTON LEWIS	Corporation Counsel
†JOHN F. SMULSKI	City Attorney
‡FRANK D. AYERS	Acting City Attorney
JOHN R. CAVERLEY	City Attorney
HOWARD S. TAYLOR	Prosecuting Attorney

FINANCE DEPARTMENT

Comptroller's Office

LAWRENCE E. MCGANN	City Comptroller
LOUIS E. GOSSELIN	Auditor and Deputy Comptroller
CHAS. J. O'CONNOR	Chief Clerk
MARK M. FOOTE	General Accountant
HERBERT B. WHITE	Secretary Finance Committee
CLARENCE E. FISH	Real Estate Agent
JOHN L. HEALY	First Assistant City Paymaster

City Treasurer's Office

FREDERICK W. BLOCKI	Treasurer
HARRY HILDRETH, JR.	Assistant Treasurer

City Collector's Office

JOHN E. TRAEGER	City Collector
J. F. MCCARTY	Deputy City Collector

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MISCELLANEOUS

E. H. Roche	Business Agent

CIVIL SERVICE COMMISSION

†Joseph W. Errant	President
Wm. Prentiss	President
Joseph Powell	Commissioner
Frank Wenter	Commissioner
Wm. E. Rafferty	Secretary

PUBLIC SAFETY

POLICE DEPARTMENT

John M. Collins	General Superintendent
Herman F. Schuettler	Assistant Superintendent

HOUSE OF CORRECTION

Edward F. Dunne	Ex-Officio Chairman
Geo. Mason	Chairman
S. Rogers Touhy	Inspector
John J. Sloan	Inspector
Andrew M. Lynch	Superintendent

FIRE DEPARTMENT

†John Campion	Fire Marshal
James Horan	Fire Marshal
Charles Seyferlich	First Assistant Fire Marshal
Wm. J. Burroughs	Second Assistant Fire Marshal
Wm. C. Gamble	Secretary
Joseph O'Donoghue	Chief Clerk

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DEPARTMENT OF HEALTH

Charles J. Whalen, M. D.	Commissioner of Health
F. W. Reilly, M. D.	Assistant Commsisioner of Health
E. R. Pritchard	Secretary
Herman Spalding, M. D.	Chief Medical Inspector
I. D. Rawlings, M. D.	Assistant Chief Medical Inspector
C. W. Behm, M. D.	Chief of Disinfection
J. F. Biehn, M. D.	Director of the Laboratory
M. O. Heckard, M. D.	Registrar of Vital Statistics
Geo. McIntire, M. D.	Physician in Charge Isolation Hospital
Venerable Sister Emalinda	Superintendent of Isolation Hospital
Perry L. Hedrick	Chief Sanitary Inspector
Geo. L. McConnell	Secretary Board Examining Plumbers

OTHER PUBLIC SAFETY

John A. Ploner	Oil Inspector
Joseph Grein	City Sealer
Wm. Lumpp	Boiler Inspector
J. C. Schubert	Smoke Inspector
Hugh J. Gleason	President Board of Examing Engineers
P. J. Maloney	Vice-President Board Examining Engineers
L. J. Griffin	Secretary Board Examining Engineers

DEPARTMENT OF BUILDINGS

†George Williams	Commissioner of Buildings
Peter Bartzen	Commissioner of Buildings
†Leon E. Stanhope	Deputy Commissioner of Buildings
Andrew F. Hughes	Deputy Commissioner of Buildings
James M. Slattery	Secretary

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PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS

†Joseph Medill Patterson	Commissioner of Public Works
Wm. L. O'Connell	Commissioner of Public Works
James C. Werdell	Deputy Commissioner of Public Works
W. A. Shaw	Acting City Engineer
John Ericson	Consulting Engineer
H. O. Nourse	Superintendent Bureau of Water
Michael J. Doherty	Superintendent Bureau of Streets
R. T. Fox	Assistant Superintendent Bureau of Streets
Wm. E. Quinn	Superintendent Bureau of Sewers
†Ch. J. Buhmann	Superintendent Bureau of Maps and Plats
John D. Riley	Superintendent Bureau of Maps and Plats
Thos. G. Pihlfeldt	Bridge Engineer
John A. Kleine	Chief Accountant

BOARD OF LOCAL IMPROVEMENTS

George A. Schilling, President.

†John Minwegen, Nicholas A. Budzban, Cyril R. Jandus, John F. Finnerty.

John A. May, Secretary.

DEPARTMENT OF ELECTRICITY

William Carrolll	City Electrician
Harry Leser	Superintendent of Construction
Frank W. Swenie	Chief Operator Fire Alarm Telegraph
Jacob F. Mehren	Chief of Electrical Repair Shop
Frank B. Flynn	Chief Operating Engineer
Michael J. Malloy	Chief Arc Lamp Trimmer
Geo. D. Bayle	Chief Electrical Inspector
Edward R. Diedrich	Gas Inspector
John B. Porter	Chief Clerk

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THE CITY COUNCIL

EDWARD F. DUNNE, Mayor.

ADRIAN C. ANSON, City Clerk. EDWARD J. PADDEN, Chief Clerk.

1st Ward	Michael Kenna, D.	279 Clark street
	John J. Coughlin, D.	125 La Salle street
2nd Ward	George F. Harding, Jr., R.	155 Washington street
	Thomas J. Dixon, R.	299 Fifth avenue
3d Ward	Milton J. Foreman, R.	Title and Trust Building
	William J. Pringle, R.	624, 184 La Salle street
4th Ward	James M. Dailey, D.	619 West Thirty-first street
	John A. Richert, D.	2603 Halsted street
5th Ward	Charles Martin, D.	3353 Union avenue
	James J. McCormick, D.	3462 Halsted street
6th Ward	Linn H. Young, R.	4501 Prairie avenue
	Arthur B. McCoid, R.	408, 122 Monroe street
7th Ward	F. I. Bennett, R.	Chamber of Commerce
	Bernard W. Snow, R.	323 Chamber of Commerce
8th Ward	P. H. Moynihan, R.	719 Ninety-second place
	John S. Derpa, D.	9206 Commercial avenue
9th Ward	A. J. Harris, R.	262 West Twelfth street
	Henry L. Fick, D.	38 West Twelfth street
10th Ward	T. F. Scully, D.	156 Washburne avenue
	Rudolph Hurt, D.	637 Blue Island avenue
11th Ward	E. F. Cullerton, D.	160 Washington street
	P. L. Hoffman, D.	986 West Thirteenth street

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12th Wrad	Michael Zimmer, D	1047 West Twenty-first place
	Joseph Z. Uhlir, R	1388 West Twenty-second street
13th Ward	Melvin P. Riley, D	1108 Title and Trust Building
	J. R. Considine, D	17 Stanley terrace
14th Ward	D. V. Harkin, D	145, 151 La Salle street
	William T. Maypole, D	60 South Canal street
15th Ward	J. L. Smith, R	752 West North avenue
	A. W. Beilfuss, R	448 Milwaukee avenue
16th Ward	John M.Nowicki, D	1070 North Robey street
	John Schermann, R	151 La Salle street
17th Ward	Lewis D. Sitts, R	39 West Washington street
	William E. Dever, D	50, 70 La Salle street
18th Ward	John J. Brennan, D	114 West Madison street
	M. C. Conlon, D	381 West Madison street
19th Ward	John Powers, D	77 Macalister place
	J. B. Bowler, Ind. D	460 West Taylor street
20th Ward	J. P. Stewart, R	126 Adams street
	Nicholas R. Finn, D	816 Reaper Block
21st Ward	Otto Reese, R	596 Wells street
	Charles M. Foell, R	803 Atwood Building
22d Ward	John H. Sullivan, D	318 East Division street
	Michael D. Dougherty, D	41 Wendell street
23d Ward	Charles Werno, D	70 La Salle street
	Math J. Jacobs, D	218 Mohawk street
24th Ward	Albert Hahne, R	1583 North Robey street
	August Krumholz, D	56 Fullerton avenue
25th Ward	Winfield P. Dunn, R	167 Adams street
	A. D. Williston, R	1001-2 Ft. Dearborn Building
26th Ward	William F. Lipps, R	704 Masonic Temple
	Peter Reinberg, D	3468 North Robey street

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27th Ward	H. J. Siewert, R.	1230 Armitage avenue
	Hans Blase, D.	3585 Milwaukee avenue
28th Ward	A. Larson, R.	1618 Milwaukee avenue
	Daniel Herlihy, D.	1528 North Albany avenue
29th Ward	P. A. Wendling, R.	5109 Ashland avenue
	John Golombiewski, R.	1810 West Forty-eighth street
30th Ward	John Burns, R.	5438 Union avenue
	John J. Bradley, D.	726 West Fifty-fifth street
31st Ward	Patrick J. O'Connell, D.	522 West Sixty-third street
	W. J. Roberts, R.	5536 South Halsted street
32d Ward	Albert J. Fisher, R.	131 La Salle street
	Joseph Badenoch, R.	7156 Harvard avenue
33d Ward	William C. Hunt, R.	1264 Ninety-fourth street
	Ernest Bihl, R.	119th and Halsted streets
34th Ward	Joseph F. Kohout, D.	619 Chicago Opera House Block
	Patrick J. Nolan ,D.	210, 97 Clark street
35th Ward	F. L. Race, R.	South Boulevard and Central avenue
	T. M. Hunter, R.	410 Royal Insurance Building

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COUNCIL COMMITTEES

Finance

Ald. Bennett, Maypole, Williston, Finn, Foreman, Zimmer, Beilfuss, Sullivan, Burns, Reinberg, Badenoch, O'Connell, Kohout.

Local Transportation

Ald. Werno, Bennett, Dever, Foreman, Finn, Hunter, Zimmer, Young, Maypole, Dunn, Bradley, Considine, Dougherty.

Judiciary

Ald.Dever, Dixon, Bradley, Snow, Richert, Larson, Harkin, Stewart, Kohout, Bihl, Reinberg, Uhlir, Foell.

License

Ald. Dunn, Scully, Pringle, Hoffman, Roberts, Harkin, Reese, Dailey, Siewert, O'Connell, Race, Jacobs, McCoid.

Schools

Ald. Zimmer, Dunn, Scully, Race, Riley, Pringle, Sullivan, Lipps, McCormick, Sitts, Bowler, Wendling, Dailey.

Gas, Oil and Electric Light

Ald. Young, Harkin, Sitts, Dailey, Moynihan, Reinberg, Badenoch, Dougherty, Williston, Scully, Stewart, O'Connell, Harris.

Streets and Alleyh, South Division

Ald. Bihl, Kenna, Harding, Pringle, Dailey, Martin, McCoid, Snow, Moynihan, Wendling, Burns, Roberts, Fisher.

Streets and Alleys, West Division

Ald. Hunter, Harris, Scully, Cullerton, Uhlir, Riley, Harkin, Smith, Nowicki, Sitts, Brennan, Powers, Stewart, Siewert, Larson, Kohout.

Streets and Alleys, North Division

Ald. Sullivan, Reese, Werno, Hahne, Dunn, Lipps.

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Building Department

Ald. Riley, Burns, Hurt, Dixon, Conlon, Hunt, McCormick, Roberts, Reese, Dougherty, Hahne, Smith.

State Legislation

Ald. Pringle, Werno, Dixon, Powers, Foreman, Cullerton, Hunter, Kohout, Beilfuss, Finn, Siewert, Considine, Young.

Harbors, Wharves and Bridges

Ald. Richert, Race, Kenna, Hahne, Hoffman, Lipps, Fick, Bihl, Nowicki, Foell, Nloan, Golombiewski, Blase.

Special Assessment and General Taxation

Ald. Harkin, Snow, Hurt, Williston, Nolan, Hunt, Krumholz, Sitts, Bowler, Foell, Jacobs, Golombiewski, Schermann.

Health Department

Ald. Hoffman, Roberts, Bradley, Hunt, Conlon, Siewert, Fick, Golombiewski, Nowicki, Schermann, Nolan, Bowler, Krumholz.

Fire Department

Ald. Hunt, Finn, Snow, Maypole, Larson, Coughlin, Williston, Dever, Hahne, Hoffman, Hunter, Blase, Fisher.

Police Department and Bridewell

Ald. Bradley, Smith, Dever, Reese, Cullerton, Moynihan, Fick, Hunt, Martin, Uhlir, Considine, Foell, Herlihy.

Water Department

Ald. Reese, Coughlin, Sitts, Cullerton, Bihl, Sullivan, Smith, Hurt, Wnedling, Brennan, Nolan, Blase, Bowler.

Civil Service

Ald. Hurt, Harris, Dougherty, Beilfuss, Fick, Harding, Kenna, O'Connell, Martin, Uhlir, Nowicki, Race, Fisher.

Elections

Ald. Dixon, Coughlin, Young, McCormick, Harding, Richert, Badenoch, Derpa, Lipps, Krumholz, Schermann, Jacobs, Herlihy.

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Rules

Ald. Cullerton, Pringle, Werno, Bennett, Riley, Dixon, Conlon, Moynihan, Cnosidine, Hahne, Derpa, McCoid, Herlihy.

Street Nomenclature

Ald. Wendling, Brennan, Burns, Nowicki, Harding, Coughlin, Beilfuss, Blase, Bihl, Lipps, Harris, McCoid, Schermann.

City Hall and Public Buildings

Ald. McCormick, Harding, Kenna, Young, Martin, Stewart, Brennan, Badenoch, Derpa, Harris, Bowler, Fisher, Herlihy.

Printing

Ald. Larson, Conlon, Bennett, Richert, Dixon, Kenna, Wendling, Reinberg, Harding, Derpa, Golombiewski, Jacobs, Krumholz.

SELECT COMMITTEES, 1906-7.

Track Elevation

Ald. Kohout, Beilfuss, Richert, Moynihan, Dixon, Harris, Zimmer, Jacobs, Blase.

Compenhation

Ald. Snow, Dougherty, Finn, Reinberg, Uhlir, Harding.

Special Park Commission

Ald. Beilfuss, Nolan, Dever, Krumholz, Sitts, Bowler, Harris, Badenoch and Herlihy; and Dwight H. Perkins, John H. Jones, Frederick Greeley, Graham Taylor, Jens Jensen and Joseph P. Tracy.

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Robert J. Roulston	23 Market street
John L. Novak	675 Loomis street
Graham Taylor	Morgan street and Grand avenue
Julius Stern	205 La Salle street
Antonio Lagorio	228 Dearborn avenue

Wm. B. Wickersham	Secretary
Frederick H. Hild	Librarian

Standing Committees, 1906-7

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1906-1907.

Edwin F. Rowland	Louis F. Post
Edward Tilden	Mrs. W. C. H. Keough
E. C. Dudley	John J. Hayes
James F. Chvatal	George Duddleston
Wladyslaw A. Kuflewski	C. A. Weil
Charles A. Plamondon	Charles O. Sethness
John C. Fetzer	Mrs. Emmons Blaine
Michael Shields	Miss Cornelia de Bey
P. Shelley O'Ryan	Modie J. Spiegel
R. A. White	Miss Jane Addams
Emil W. Ritter	John C. Harding
Wiley W. Mills	Philip Angsten
Raymond Robins	John J. Sonsteby

John Guerin.

Mr. Emil W. Ritter	President
Dr. Wladyslaw A. Kuflewski	Vice-President
Mr. Lewis E. Larson	Secretary

BOARD OF TRUSTEES OF THE POLICE PENSION FUND

William Buckley	President

William Rothman, Hugh Ward, Wm. J. Fortune.

Thomas Boyle	Secretary and Treasurer
C. F. White	Clerk

BOARD OF TRUSTEES OF THE FIREMEN'S PENSION FUND

Lawrence E. McGann	President
†John Campion	Fire Marshal
James Horan	Fire Marshal
Fred W. Blocki	Treasurer
Adrian C. Anson	Secretary
†John F. Smulski	Attorney
John R. Caverly	
James McCabe	Clerk

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MUNICIPAL COURTS

FIRST DISTRICT—CIVIL BRANCHES.

22 Fifth Avenue.

Room 402—HARRY OLSON.....*Chief Justice*

ASSOCIATE JUDGES.

Room 209—William N. Gemmill.....Branch 1
Room 310—Edward A. Dicker.....Branch 2
Room 401—Arnold Heap.....Branch 3
Room 408—Oscar M. Torrison.....Branch 4
Room 409—Mancha Bruggemeyer.....Branch 5
Room 410—John H. Hume.....Branch 6
Room 411—Thomas B. Lantry.....Branch 7
Room 502—Freeman K. Blake.....Branch 8
Room 508—John W. Houston.....Branch 9
Room 309—Stephen A.Foster.....Branch 12
Criminal Court—Frederick L. Fake, Jr.
Criminal Court—Frank Crowe.

Room 300—Thomas M. Hunter.....*Bailiff*
Room 300—Geo. H. Woods.....*Chief Deputy*

Homer K. Galpin.....*Clerk*
T. J. Lenehan.....*Chief Deputy Clerk*

FIRST DISTRICT—CRIMINAL CASES.

196 Lake Street.

Harrison Street Branch No. 1—

Judge, Max Eberhardt; Bailiffs, H. Haag, Geo. Righeimer; Clerks, Arthur Donlin, Andrew Corcoran.

Harrison Street Branch No. 2—

Judge, John R. Newcomer; Bailiffs, Wm. J. O'Mara, John Jeffrey; Clerks, Morris J. Clark, A. J. Roberts.

Desplaines Street Branch No. 1—

Judge, Judson F. Going; Bailiff, W. D. Cook; Clerks, Herman Karll, James Bowler.

Desplaines Street Branch No. 2—

Judge, Frank P. Sadley; Bailiffs, Chas. L. Frey, David Cohen; Clerks, John Gaynor, J. Gardner.

Maxwell Street Branch—

Judge, McKenzie Cleland; Bailiff, John Whitley; Clerks, Adolph Lederer, J. J. Gifford.

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Hyde Park Branch—
Judge, W. W. Maxwell; Bailiff, B. Harry Young; Clerk, Edward Edinger.

Thirty-fifth Street Branch—
Judge, Michael F. Girten; Bailiff, Walter Dennison; Clerk, Victor Rindquist.

Forty-seventh Street Branch—
Judge, Wm. N. Cottrell; Bailiff, Michael Whalen; Clerk, John Hughes.

West Chicago Avenue Branch—
Judge, Hosea W. Wells; Bailiff, M. F. Arkush; Clerk, Henry Schullenburg.

East Chicago Avenue Branch—
Judge, Isadore H. Himes; Bailiff, Harry P. Newberger; Clerk, J. P. Cavanaugh.

Sheffield Avenue Branch—
Judge, John C. Scovel; Bailiff, Jos. Gillmeister; Clerk, Geo. Anthony.

SECOND DISTRICT.

Criminal and Civil Court, 8855-8857 Exchange Avenue, South Chicago—
Judge, Charles N. Goodnow; Bailiff, J. G. Wallin; Clerk, Chas. Warren.

THIRD DISTRICT.

Criminal Court, 6347 Wentworth Avenue; Civil Court, 404 West 63d Street, S. W. Cor. Princeton Avenue—
Judge, Edwin K. Walker; Bailiff, Jos. Kroplewski; Clerk, John R. Stanton.

FOURTH DISTRICT.

Criminal Court, 524 to 530 Warren Avenue; Civil Court, 1587 and 1589 West Madison Street—
Judge, Adelor J. Petit; Bailiff, John Simpson; Clerk, Harvey Foster.

FIFTH DISTRICT.

Criminal and Civil Courts, 2175 Milwaukee Avenue—
Judge, Henry C. Beitler; Bailiff, Henry Wubbel; Clerk, Fred Elliott.

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REPORT OF THE

CITY COMPTROLLER

FOR THE YEAR ENDED DECEMBER 31, 1906

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Comptroller's Annual Report.

CITY OF CHICAGO
DEPARTMENT OF FINANCE.

CHICAGO, March, 1907.

To the Honorable, the Mayor and Aldermen in City Council Assembled:

GENTLEMEN—In accordance with Section 30 of the Revised Code, I have the honor to submit the following report of the business transactions in the office of the City Comptroller of the City of Chicago for the fiscal year ended December 31, 1906, giving a full and detailed statement of all receipts and expenditures during the fiscal year.

The financial and other statistics relating to the business of the office during the said period are set forth in tabulated schedules marked Exhibits A, B, C, D, Corporate; E, F, Water; G, H, I, J, K, Schools; L, M, N, O, Library; P, Q, R, S, Trust Funds; U, V, W, X, Y, Miscellaneous Exhibits; and Z, Special Assessments, herewith submitted:

There was appropriated for the year:

For Corporate Purposes	$18,392,202.00
For Interest	1,153,460.00
For Sinking Funds	1,419,490.00
For Water Fund	8,209,549.15
For School Purposes	13,033,500.00
For Public Library	425,000.00

The revenue and expenses for the year, compared with 1905 are set forth in the following table:

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REVENUES.

DETAILS OF REVENUE.	1906.	1905.	19
Taxes	$ 6,258,249 32	$ 6,109,286 25	.....
Miscellaneous	10,987,780 81	5,799,584 81	.....
Extraordinary (Miscellaneous)	17,805 00	.....	.....
General Corporate Purposes Bonds	.....	2,000,000 00	.....
General Corporate Bonds	1,400,000 00	.....	$ 18,65
Taxes	1,419,490 00	1,234,563 00	1,41
Taxes	9,844,358 33	9,241,010 30	.....
Miscellaneous	1,142,900 28	1,067,002 48	.....
Extraordinary	30,000 00	2,400 00	10,65
Taxes	277,071 14	261,114 64	.....
Miscellaneous	5,603 57	8,548 17	28
Assessed Rates	2,423,367 45	2,383,475 23	.....
Meters	1,873,559 62	1,667,197 37	.....
Miscellaneous	123,440 20	158,718 95	.....
Extraordinary	100,612 33	10,170 89	4,52
Totals	$ 35,538,938 05	$ 29,943,072 09	$ 35,53
.....	.....	.....	.....
Deposits of Street Railways (Elec. Lt.)	30,000 00	30,000 00	3
Special Assessments Collected	.....	.....	4,81
Grand Totals	.....	.....	$ 40,35

* Excess of expense over revenue.
Includes four months' revenue from saloon licenses i

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Revenue and Expense—City Corporate

he operations of the City Corporate for the year ended December 906 as compared with 1905 have been as follows:

	1906.	1905.	Increase.	Decrease.
xes	$ 6,253,249.32	$ 6,109,286.25	$ 143,963.07	.....
iscellaneous	11,005,285.81	5,799,584.81	5,205,701.00	.....
rom General Corporate Bonds	1,400,000.00	2,000,000.00	.....	600,000.00
om Permanent Improvement Bonds	866,601.70	1,303,628.55	.....	437,026.85
rom Deposits for Extension Elec. Light	16,925.52	52,171.70	.....	34,246.18
om Deposit of Gas Co. for Mantels	20.08	951.30	.....	931.22
Total Revenue	$19,542,082.43	$15,264,622.61	$ 4,277,459.82	.....
Expense	$16,235,312.82	$14,156,130.36	$ 2,079,182.46	.....
xcess of Revenue over Expense	$ 3,306,769.61	$ 1,108,492.25	$ 2,198,277.36	
Not Appertaining to urrent Period—				
In Extending Taxes	$ 2,010.39	$ 2,641.07	.....	$ 630.68
of prior years collected	14,644.03	28,698.50	.....	14,054.47
quent warrants for collection collected	197,606.69	7,328.93	190,277.76	.....
s of reserve for loss nd cost collecting axes	23,656.39	51,989.36	.....	28,332.97
tment of revenue prior ears	1,588.85	760.85	828.00	.....
tment of expense prior ears	398.88	876.25	.....	477.37
tment Comptroller's scal stationery	.....	846.89	.....	846.89
cash with Comptroller's office	.....	500.00	.....	500.00
Total	$ 239,905.23	$ 93,641.85	$ 146,263.38	.....
es Not Appertaining Current Period—				
collecting taxes of rior years	$ 146.44	$ 286.99	.....	$ 140.55
of accounts receivable	105,728.39	93,391.20	12,337.39	.....
ment Dept. Supplies t account	2,092.17	79.50	2,012.67	.....
ent revenue of prior ears	53,645.91	.....	53,645.91	.....
ment expense of prior ars	833.83	.....	833.83	.....
Total	$ 162,446.94	$ 93,757.69	$ 68,689.25	

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REVENUE AND EXPENSE, CITY CORPORATE—Continued.

Net increase by adjustments ..... $$	77,458.29	.....	.....	.....
Surplus at beginning of year	889,872.90	.....	.....	.....
Net decrease by adjustments.....		115.84	.....	.....
Deficit at beginning of year.....		218,503.51	.....	.....
Surplus Jan. 1, as adjusted $	967,331.19			
Deficit Jan. 1, as adjusted		$ 218,619.35	.....	.....
Increase Dept. of Supplies stock account	870.63	.....	.....	.....
Excess of revenue over expense	3,306.769.61	1,108,492.25	.....	.....
Surplus Dec. 31, excess of current assets over current liabilities	$ 4,274,971.43	$ 889,872.90	$ 3,385,098.53	

There was an increase of the revenue of the year 1906 from taxes as compared with the year 1905 of $143,963.07 or 2.3 per cent, with an increase of the ordinary miscellaneous revenue as compared with that of 1905 of $5,188,396.00 or 89.4 per cent, making a total increase of the ordinary revenue of $5,332,359.07 or 44.8 per cent. The increase of the ordinary miscellaneous revenue was due in a great measure to the fact that there was one year's revenue of saloon licenses at $1,000 per annum and four months' at $500 per annum included in the current year. There was also an increase in miscellaneous revenue extraordinary of $17,305, making a total increase of $5,349,664.07 in miscellaneous revenue, or 89.7 per cent.

There was an increase in the operating expense of $1,085,030.72; and an increase of $521,844.30 in the expense for repairs and maintenance; an increase of $88,000 for interest on bonded debt, offset by a decrease for miscellaneous interest of $137,392.33, making a total increase of expense ordinary of $1,557,482.69. The ordinary revenue of the year exceeded the ordinary expense $3,144,838.15. There was an additional revenue of $1,400,000 derived from the sale of general corporate bonds and extraordinary revenue from the sale of real estate and the Woodlawn Pumping Station of $17,305. There was $455,233.48 expended for general construction; $253,060 for repayment of amount withdrawn from the special assessment fund and $448,080.06 for judgments rendered against the City, resulting in a net excess of revenue over expense of $3,306,769.61.

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The miscellaneous revenue of the years 1906 and 1905 applicable to corporate purposes was derived from the following sources:

	1906.	1905.	Increase.	Decrease.
Licenses	$ 8,801,329.61	$ 4,300,607.86	$ 4,500,721.75	.....
Police and Justice Courts	206,831.11	145,024.10	61,807.01	.....
House of Correction	122,049.70	125,797.04	.....	$ 3,747.34
Police Department	702.15	526.64	175.51	.....
Public Pounds	6,314.25	6,457.00	.....	142.75
Department of Buildings	119,021.85	25,471.45	93,550.40	.....
Department of Electricity	81,050.51	89,202.12	.....	8,151.61
Department of Public Works	217,147.92	205,732.15	11,415.77	.....
Insurance Tax	95,577.87	132,452.82	.....	36,874.95
Other	1,337,955.84	768,313.63	569,642.21	.....
Total miscellaneous (ordinary)	$10,987.980.81	$ 5,799,584.81	$ 5,188,396.00	

The expenses for corporate purposes for the year ended December 31, 1906, as compared with the preceding year was as follows:

	1906.	1905.	Increase.	Decrease.
Operating	$11,640,596.81	$10,555,566.09	$ 1,085,030.72	.....
Maintenance and repairs	1,458,209.59	936,365.39	521,844.20	.....
Interest	997,585.58	1,046,977.91	.....	49,392.33
Total ordinary	$14,096.391.98	$12,538,909.29	$ 1,557.482.59	
Extraordinary—				
Construction and betterment	$ 1,338,780.78	$ 1,355,751.55	.....	$ 16,970.77
Judgments entered vs. City.	448,080.06	261,469.52	186,610.54	.....
Deficiency due Special Assessment Fund	352,060.00	.....	352,060.00	.....
Total extraordinary	$ 2,138,920.84	$ 1,617,221.07	$ 521,699.77	
Total expense	$16,235,312.82	$14,156,130.36	$ 2,079,182.46	

The detail of expense by departments is given in Schedule No. 2 of Exhibit B.

Judgments outstanding against the city amounting to $448,060.06 were paid off during 1906. The costs of the same were $13,508.59. The judgments outstanding against the city December 31, 1906, amounted to $89,140.61.

General Corporate Purposes bonds Nos. 101 to 1400 each, were issued under date of July 1, 1906, upon the plan of amortization, $68,000 maturing on January 1, 1910, and each succeeding year thereafter to January 1, 1925, inclusive, and $72,000 on January 1, 1926.

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Revenue and Expense—Water Works

The operations of the City Water Works for the year ended December 31, 1906 as compared with the year 1905 have been as follows:

	1906.	1905.	Increase.	Decrease.
Revenue	$ 4,520,979.60	$ 4,219,562.44	.....	.....
Expense:				
Ordinary—				
Operating	1,377,497.81	1,289,355.02	88,142.79	.....
Maintenance	517,149.00	591,690.43	.....	74,541.43
Interest on water loan bonds	141,157.50	141,157.56	.....	.....
Interest on judgments and certificates	24,444.81	25,192.12	.....	747.37
Total ordinary	$ 2,060.249.12	$ 2,047,395.13	$ 12,853.99	
Extraordinary—				
Intercepting sewers	$ 853,848.56	$ 383,793.24	$ 470,055.32	.....
Construction and betterment of works	2,304,496.64	1,279,452.33	1,025,044.31	.....
Judgments and water pipe extension certificates redeemed	227,328.84	179,901.22	47,427.62	.....
Total extraordinary	$ 3,385,674.04	$ 1,843,146.79	$ 1,542,527.25	
Total expense	$ 5,445,923.16	$ 3,890,541.92	$ 1,555,381.24	
Total revenue (forward)	$ 4,520,979.60	$ 4,219,562.44	$ 301,417.16	.....
Total expense (forward)	5,445.923.16	3,890,541.92	1,555,381.24	.....
Excess of revenue over expense	.....	329,020.52	329,020.52	.....
Excess of expense over revenue	924,943.56	.....	924,943.56	.....
Credits Not Appertaining to current Period—				
	1906.	1905.	Increase.	Decrease.
Delinquent warrants for collection collected	$ 1,339.46	$ 2,206.17	$ 866.71	.....
Adjustment of expense, prior years	10,174.10	.....	10,174.10	.....
Adjustment of revenue, prior years	11,206.97	.....	11,206.97	.....
Total	$ 22,720.53	$ 2,206.17	$ 20,514.36	
Charges Not Appertaining to Current Period—				
Adjustment of expense, prior years	.....	$ 2.34	$ 2,34	.....
Loss of accounts receivable.	12,914.28	.....	12,914.28	.....
Adjustment of revenue, prior years	1,650.00	13,362.44	11,712.44	.....
Total	$ 14,564.28	$ 13,364.78	$ 1,199.50	
Net increase by adjustment	$ 8,156.25	.....	$ 8,156.25	.....
Net decrease by adjustment	.....	$ 11,158.61	11,158.61	.....

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REVENUE AND EXPENSE, WATER—Continued.

Surplus at beginning of year	955,736.86	637,874.95	317,861.91	.....
Surplus Jan. 1, as adjusted	963,893.11	626,716.34	337,176.77	.....
Investment in Dept. Supplies stock account	15,000.00	.....	15,000.00	.....
Total	$ 978,893.11	.....	$ 978,893.11	
Excess of expense over revenue	$ 924,943.56	.....	$ 924,943.56	.....
Excess of revenue over expense	.....	$ 329,020.52	329,020.52	.....
Surplus December 31st, excess of current assets over current liabilities	$ 53,949.55	$ 955.736.86	$ 901,787.31	

The ordinary revenue of the Water Works for the year 1906 as compared with 1905 shows an increase of $210,975.72 or 5 per cent and the revenue extraordinary of $90,441.44 making a total increase in revenue of $301,417.16 or 7.1 per cent. The increase of $1,555,381.24 in the total expense for the year 1906 as compared with the year 1905 is due to an increase of $12,853.99 in the ordinary expense, being the operation and maintenance of the Water Works, offset by a decrease of $747.37 for interest; an increase of $470,055.32 for intercepting sewers; of $1,025,044.31 for general construction and extension; and of $47,427.62 for judgments paid and water pipe extension certificates redeemed.

There were no water loan bonds redeemed during the year 1906.

Revenue and Expense—Schools

The operation of the City of Chicago Schools for the year ended December 31, 1906, as compared with the year 1905 have been as follows:

There was an increase in the revenue for the year 1906 as compared with 1905 of $346,845.83. The expense increased $1,088,329.33. The operations of the year resulted in a deficit of $1,254,412.61 as compared with a deficit in the operations of 1905 of $512,929.11.

Revenue—

	1906.	1905.	Increase.	Decrease.
Taxes	$ 9,484,358.33	$ 9,241,010.30	$ 243,348.03	.....
Miscellaneous	1,172,900.28	1,069,402.48	103,493.80	.....
Total revenue	$10,657,258.61	$10,310,412.78	$ 346,845.83	
Expense	11,911,671.22	10,823,341.89	1,088.329.33	.....
Excess of expense over revenue	$ 1,254.412.61	$ 512.929.11	$ 741,483.50	

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REVENUE AND EXPENSE, SCHOOLS—Continued.

Credits Not Appertaining to current period—				
Gain in extending taxes (prior year)	$ 3,686.61	$ 2,028.22	$ 1,558.39	.....
Taxes of prior years collected	22,491.10	39,678.66	17,187.56	.....
Excess of reserve for loss and cost collecting taxes	11,889.59	72,265.03	60,375.44	.....
Adjustment of expense, prior years	10,000.00	.....	10,000.00	.....
Taxes, 1900, collected in 1902 (distribution enjoined, now released)	122,881.00	124,178.22	1,297.22	.....
Total	$ 170,948.30	$ 238,150.13	$ 67,201.83	
Charges Not Appertaining to current period—				
Cost of collecting taxes prior years	$ 224.91	$ 396.79	$ 171.88	.....
Net increase by adjustment	170.723.39	237.753.34	67,029.95	.....
Surplus at beginning of year	10,273,429.75	10,548,605.52	275,175.77	.....
Surplus Jan. 1, as adjusted	$10,444,163.14	$10,786,358.86	$ 342,195.72	
Excess of expense over revenue (forward)	1,254,412.61	512,929.11	741,483.50	.....
Surplus December 31st, excess of current assets over current liabilities	$ 9,189,750.53	$10,273,429.75	$ 1,083,679.22	

The operations of the City of Chicago Public Library for the year ended December 31, 1906 shows a surplus of $32,789.52, being an increase for the year of $18,051.05. There was a decrease in the ordinary expenses for the year, being the operation and maintenance of the Library of $8,716.38, as also for interest of $898.62. There was an increase of $4,575.85 for books purchased. There was an increase in the revenue of $13,011.90.

The following is a summary of the revenue and expenses for the year 1906 as compared with the year 1905:

Revenue—	1906.	1905.		
Taxes	$ 277,071.14	$ 261,114.64	$ 15,956.50	.....
Miscellaneous	5,603.57	8,548.17	2,944.60	.....
Total revenue	$ 282,674.71	$ 269,662.81	$ 13,011.90	
Expenses	249,885.19	254,924.34	5,039.15	.....
Excess of revenue over expense	$ 32,789.52	$ 14,738.47	$ 18,050.05	

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REVENUE AND EXPENSE, SCHOOLS—Continued.

Credits Not Appertaining to Current Period—				
Gain in extending taxes prior year	$ 2,802.18	$ 2,601.29	$ 200,89	.....
Taxes of prior years collected	720.36	1,344.66	624.30	.....
Excess of revenue for loss and cost collecting taxes	895.65	1,603.60	707.95	.....
Adjustment petty cash	500.00	.....	500.00	.....
Adjustment of revenue, prior years	496.76	.....	496.76	.....
Total	$ 5,414.95	$ 5,549.55	$ 134.60	
Charges Not Appertaining to Current Period—				
Cost collecting taxes, prior years	$ 7.21	$ 13.44	$ 6.23	.....
Net increase by adjustments	5,407.74	5,536.11	128.37	.....
Surplus at beginning of year	170,532.79	150,258.21	20,274.58	.....
Surplus Jan. 1, as adjusted	$ 175,940.53	$ 155,794.32	$ 20,146.21	
Excess of revenue over expense (forward)	32,789.52	14,738.47	18,051.05	
Surplus December 31st, excess of current assets over current liabilities	$ 208,730.05	$ 170,532.79	$ 38,197.26	

SPECIAL ASSESSMENT ACCOUNTS.

A brief review is submitted of the Special Assessment Accounts as of December 31, 1906, also some comparisons with prior years, in matters of detail.

The balance sheet covering the current resources and liabilities, of the fund as also the deferred debt by ledgers are separately set forth in Exhibit Z of this report. The operations producing the same by ledgers are given in Schedules 1 and 2 of said exhibit. The summary of the operations is given herewith as follows:

Receipts and Disbursements During the Year 1906.

	Warrants Distributed.	Old Law.	Total.
Available balance special assessment warrants, December 31, 1905	$ 1,440,486.27	$ *365,161.90	$ 1,075,324.37
Receipts—			
City Collector	1,951,501.13	50,675.41	2,002,176.54
County Collector	2,812,009.64	.....	2,812,009.64
Cancellations	9,858.97	142.16	10,001.13
Adjustments during 1906	33.14	.....	832.31
Adjustment with corporate purposes fund	.....	141,680.15	141,680.15
Total	$ 4,774,202.05	$ 192,497.72	$ 4,966,699.77

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Disbursements—			
Warrants on Treasurer issued	$ 4,868,877.78	$ 165,719.12	$ 5,034,596.90
Adjustments	181.57	573.81	755.38
Total	$ 4,869,059.35	$ 166,292.93	$ 5,035,352.28
Excess of disbursements	94,857.30	†26,204.79	68,660.51
Available balance December 31, 1906	1,345,628.97	*338,957.11	1,006,671.86
Warrants on Treasurer outstanding December 31, 1906	355,756.18	22,765.03	378,521.21
Unadjusted balance due corporate fund	.....	629,401.58	629,401.58
Total outstandings	$ 355,756.18	$ 652,166.61	$ 1,007,922.79
Cash balances December 31, 1906	1,701,385.15	313,209.50	2,014,594.65

*Debit balances. †Excess of receipts.

Vouchers and Bonds Issued and Paid.

Deferred debt December 31, 1905	$ 8,725,587.43
Vouchers issued	2,121,840.73
Bonds issued	3,006,000.00
Voucher warrants in payment of warrants cancelled	3,681.57
Total increase of debt	$ 5,131,522.30
Vouchers paid	$ 1,784,056.61
Bonds paid	2,370,422.10
Vouchers issued, afterwards cancelled	27,213.33
Adjustment of vouchers issued	7,431.46
Total decrease of debt	$ 4,189,123.50
Net increase of debt	$ 942,398.80
Total debt January 1st (forward)	8,725,587.43
Deferred debt December 31st, 1906	$ 9,667,986.23

The number of warrants drawn on the Treasurer covering the above disbursements was about 22,000.

The number of bonds issued was 4,062 and of vouchers issued, 2,363.

The number of bond calls during the year was 8, covering an estimated amount of $3,500,000.

In 1901 there was no bond call made. There was one made in both 1902 and 1903; in 1904 there were six and in 1905 seven.

It is estimated that of the bonds covered by the twenty-three calls made during the past five years amounting to about $12,000,000, 90 per cent have been presented and the amounts called applied thereon, thereby effecting a saving to the tax payers of the city of fully $350,000.

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In addition to the calls provided by statute, others were made possible by the County Collector reporting his collections semi-monthly instead of annually as heretofore.

So closely were the collections followed by calls during 1906, that in a subsequent call of January 10, 1907, very few instances occurred in which the amounts called exceeded $100 or $200.

From January 1, 1902 to July, 1905, the ledgers as established containing the accounts, were mere single entry records, there being no balancing or verifying features nor aggregating and controlling accounts incorporated therein.

On July, 1905, the present system, one of double entry, was instituted by which there is set forth in subledgers the available resources and deferred debt of the various warrants, each condition being shown separately and in detail, and each subledger having an accounting identity, together with the supporting accounts of resources and liabilities, upon the general or controlling ledger. The system as now organized includes two controlling ledgers and 165 subledgers which under the rules of the office are balanced monthly. It includes also the proper record in ledgers by years of tax purchase certificates and deeds and the conversion of certificates into deeds, a feature of accounting overlooked in the provisions of the system approved December 23, 1901.

Relative to the investment by the Corporate Fund, in accordance with the provisions of the appropriation ordinances of 1903 and 1904 to take up defaulted special assessment paper occasioned in part by tax certificates being assigned the City of Chicago by the County Collector at tax sale, which originally amounted to about $79,000, there has been returned to the Corporate Fund out of the special assessment warrants about $61,000, showing that fully 75 per cent of the original investment has been returned.

This is an argument for continuing these appropriations, if the same can be legally accomplished, because, the nent ultimate loss, if any, to the Corporate Fund would be very small, and a considerable saving to the tax payers in reduced cost of improvements would result, if the contractors knew for a certainty that there would be no default in payment of their paper at maturity. If it could be legally appropriated and expended, I

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believe the interest earnings of the special assessment fund, which are between $20,000 and $25,000 annually, would greatly help to take up the numerous small defaults on bonds, coupons and vouchers.

In any event, I think some steps should be taken to do away with the annual default caused by tax sales to the city.

Relative to payment of paper due December 31st, 1906, would say that 90 per cent of same was vouchered, audited, recorded and in hands of Paying Teller prior to December 25, 1906, and every item due that had been presented to this office up to three days before December 31st, was ready for payment on that date.

Very respectfully,

L. E. McGann,
Comptroller.

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CORPORATE PURPOSES

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1906 AND 1905.

IES.	1906.	1905.	Increase.	Decrease.
Cu				
(				
g (Corporate)	$ 819,895 80	$ 471,006 81	$ 348,898 99	....
g (Permanent Improvement)	78,816 90	156,980 99	....	$ 78,164 09
g (Judgment Funding)	362 24	453 07	....	90 83
anreddy (Corporate)	36,972 19	....	36,972 19	....
....	2,942 51	3,054 54	....	112 03
....	9,029 40	669 00	8,360 40	....
....	5 24	....	5 24	....
‑st account	7,111 78	5,898 98	1,212 81	....
....	4.703 00	2,100 41	2,602 59	....
....	15,838 20	14,809 31	1,028 89	....
.ilable Account	185 64	....	185 64	....
....	267 20	....	267 20	....
vement Bond account	4 94	....	4 94	....
g taxes, 1906	243,418 40	250,000 00	....	6,581 60
‘				
count	617,850 27	1,484,451 97	....	866,601 70
....	13 73	9 16	4 57	....
ght	38,391 58	25,317 10	13,074 48	....
ke Co. (lamp equipment)	2,602 24	2,622 32	....	20 08
unt electric light	9,002 64	9,002 64	....	....
Co	73	403 96	....	403 23
....	$ 1,887,254 58	$ 2,428,779 29	....	$ 530,424 58
ts over Current Liabilities	$ 4,274,971 43	$ 888,872 58	$ 3,386,098 58	....
.ssets.	$ 890,138 58	$ 1,232,902 29	....	$ 341,764 86
Fix				
und	200 02	$ 352,260 02	....	352,060 00
....	1,384,049 87	1,384.049 87	....	....
....	89,140 61	310,549 55	....	408 94
....	$ 1,473,390 58	$ 2,046,859 44	....	$ 573,468 94
....	$ 835.000 00	$ 835,000 00	....	....
....	496,000 00	496,000 00	....	....
....	1,666,500 00	1.666,500 00	....	....
....	2,605,500 00	2,605,500 00	....	....
....	895,000 00	895,000 00	....	....
....	7,000 00	7,000 00	....	....
....	3,570,000 00	3,570,000 00	....	....
....	4,293,000 00	4,298,000 00	....	....
....	4,955,000 00	5,250,000 00	....	295,000 00
....	2,832,000 00	3,000.000 00	....	168,000 00
....	2,000,000 00	2,000,000 00	....	....
....	1,400,000 00	....	1,400,000 00	....
....	$25,555,000 00	$24,618,000 00	$ 937,000 00	....
....	$34,082,854 54	$31,215,414 43	$ 2,867,408 11	....

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CORPORATE PURPOSES—SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1906, COMPARED WITH THE YEAR ENDED DECEMBER 31, 1905.

	1906.	1905.	Increase.	Decrease.
Deficit at Beginning of Year		$ 218,503 51		
Surplus at beginning of year	$ 889,872 90			
Credits Not Appertaining to Current Year:				
Increase of Petty Cash (Comptroller's Office)		500 00		500 00
Adjustment of Revenue of Prior Years	1,588 85	760 85	$ 828 00	
Adjustment of Expense of Prior Years	398 88	876 25		477 37
Delinquent Warrants for Collection Collected	197,606 69	7,328 93	190,277 76	
Excess of Reserve for Loss and Cost Collecting Taxes	23,656 39	51,989 36		28,332 97
Gain in Extending Taxes of Prior Year	2,010 39	2,641 07		630 68
Taxes of Prior Year Collected	14,644 03	28,698 50		14,054 47
Adjustment Comptroller's Fiscal Stationery		846 89		846 89
Total	$ 239,905 23	$ 93,641 85	$ 146,263 38	
Total Surplus	$ 1,129,778 13			
Total Deficit		$ 124,861 66	$ 1,254,639 79	
Charges Not Appertaining to Current Period:				
Adjustment of Revenue of Prior Years	$ 53,645 91		$ 53 645 91	
Adjustment of Expense of Prior Years	833 83		833 83	
Loss of Accounts Receivable	105,728 59	$ 93,391 20	12,337 39	
County Collector's Commission, Taxes of Prior Years	146 44	286 99		$ 140 55
Adjustment Dept. Supplies, Stock Account	2,092 17	79 50	2,012 67	
Total	$ 162 446 94	$ 93,757 69	$ 68,689 25	
Surplus January 1st as Adjusted	$ 967,331 19			
Deficit January 1st as Adjusted		$ 218,619 35	$1,185,950 54	
Current Year:				
Adjustment Dept. of Supplies, Stock	$ 870 63		$ 870 63	
Total	$ 968,201 82	$ 218,619 35	$ 749,582 47	

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Revenue:				
Taxes	$ 6,253,249 32	$ 6,100,280 25	$ 143,967 07	.....
Miscellaneous (Schedule No 1)	11,005,285 81	5,799,584 81	5,205,701 00	.....
General Corporate Bonds	1,400,000 00	2,000,000 00	.....	$ 600,000 00
Permanent Improvement Bonds	866,601 70	1,303,628 55	.....	437,026 85
Deposits for Extension of Electric Light	16,945 60	52,123 00	.....	35,177 40
Total Revenue	$ 19,542,082 43	$ 15,264,622 61	$4,277,459 82	.....
Expense (Schedule No. 2)	$ 16,235,312 82	$ 14,156,130 36	$2,079,182 46	.....
Excess of Revenue over Expense	$ 3,306,769 61	$ 1,108,492 25	$2,198,277 36	.....
Surplus at end of Year—Excess of Current Assets over Current Liabilities	$ 4,274,971 43	$ 889,872 90	$3,385,098 53	.....

Exhibit "B."

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UNEXPENDED BALANCE OF 1906 CARRIED FORWARD ACCOUNT UNCOMPLETED CONTRACTS.

TO BE PAID OUT OF CORPORATE PURPOSES FUND.

23	Fire Department—	
C C	Contract for J. O'Hern for hay	$ 1,719.56
W	Miami Coal Co., for coal	4,147.46
N	Seagrave Co., 3 hose wagons	1,425.00
N	P. Pirsch, 4 hose wagons	1,610.00
N	Lindgren &Mahan, 2 hose wagons	860.00
N	I. N. W. Sherman, 6 hose wagons	2,835.00
N	C. Abresch, 10 hose wagons	4,335.00
Ext. 33	Maremont, W. & C. Co., 3 buggies	705.00
4	Robinson, F. A. Co., 1 truck (Rosemont Ave.)	3,475.00
28	Amer. La France F. E. Co. (Rep. Aerial Trucks)	7,500.00
25	Ahrens Fire Engine Co. (Engines for Companies 83 and 86)	9,881.25
6	Ahrens Fire Engine Co. (Engine for Laflin and Harrison streets)	2,828.75
6	Prof. Taylor	118.75
6	International F. E. Co., 3 engines	177.42
6	Natl. Fire Engine Co	716.00
11	International F. E. Co. (3600 W. 60th St.)	5,000.00
14	International F. E. Co. (Engine Co. 51)	4,822.58
1	International F. E. Co. (14th & Michigan Ave.)	1,050.00
10	International F. E. Co. (13389 Superior St.)	5,000.00
8	Natl. Fire Eng. Co., 2 engines (3036 Ontario St.)	5,000.00
9	Natl. Fire Engine Co. (4874 N. Clark St.)	5,000.00
25	Health Department—	
Ex. 3	10th Ward Bath House (10th Ward bath)	9,166.38
Ex. 2	30th Ward Bath House (30th ward bath)	11,981.15
Ex. 5	McDonnell & Brennan (Night Soil Reduc. Plant)	11,340.00
	Department of Electricity—	
36V	Miami Coal Co. (Coal reserve H. N. May plant)	1,671.09
DD	Miami Coal Co. (Coal reserve Plant No. 6)	5,234.96
II	Miami Coal Co. (Coal reserve Plant No. 8)	2,903.27
NN	Miami Coal Co. (Coal reserve R. A. Waller Plant)	2,182.76
Ext. 2	Ft. Wayne Elec. Works (Contract for Dynamo)	1,735.25
	Safety Ins. W. & C. Co. (Contract for Cable)	15,077.30
38 B9	Special Park Commission	243.50
18	Police Department—	
18Q	J. S. Cooper (Horses)	1,600.00
18FF	T. A. Fitzgerald & Co. (Reserve for Coal)	1,113.29
31D	T. A. Fitzgerald (Reserve for Coal)	28.35
22B	T. A. Fitzgerald & Co. (Reserve for Coal)	6.30
18 Ext. 8	Conveyance for purchaser of lot (106th Street and Avenue L) 16th precinct	2,000.00

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Department of Public Works—

34I1	Keith Lumber Co. (White Oak)	$ 61.80	
17	Keith Lumber Co. (White Oak and Maple)	97.20	
13	W. F. Robertson (Bridge Pavements)	289.05	
14	Jackson-Corbett Co. (Repairing Pile Constructions)	219.42	
N2	Jackson-Corbett Co. (Pile protection Rogers Park)	19,541.23	
N2	Jackson-Corbett Co. (Dock, Reese St.)	1,733.00	
N2	Jackson-Corbett Co. (Dock, Blackhawk street)	1,750.00	
N2	Great Lakes Dredge & Dock Co. (Dock, 92d St.)	3,340.00	
N2	Fitz Simons & Connell Co. (Dock, Wabansia Ave.)	2,608.00	
Ext. 1	Great Lakes Dredge & Dock Co. (Rem. Washington Street Bridge)	5,577.00	
Ext. 1	Pilsen Lumber Co	22.03	
DD 6	Thos. A. Fitzgerald (Coal for Pumping Station)	196.45	
DD 8	Thos. A. Fitzgerald (Coal for Pumping Station)	57.11	
DD17	Thos. A. Fitzgerald (Coal for Pumping Station)	216.95	
DD22	Thos. A. Fitzgerald (Coal for Pumping Station)	198.35	
GG1	Harvey S. Hayden (Oak Lumber)	35.30	
II	Harvey S. Hayden (Oak Lumber)	601.44	
QQ	Harvey S. Hayden (Oak Lumber)	52.95	
II	Edward Hines Lumber Co. (Lumber)	208.42	
DD14	Miami Coal Co. (Coal Kensington Pump. Sta.)	150.74	
Y1	Chicago Reduction Co. (Reduction of Garbage)	593.74	
10C	Miami Coal Co. (Coal)	832.00	
Ext. 24	M. H. McGovern (Highways and Roadways, Lincoln Avenue)	19.218.00	
AA31	Citizens' Construction Co. (Paving Ashland Avenue Bridge)	6,615.30	

Police Department—

18 Ex. 3	Purchase lots, 11th precinct	5,000.00	
18 Ex. 22	Pilsen Lumber Co., construction barn dog pound	988.91	

Fire Department—

Ext. 13	Engine House, 24th and Whipple streets	10,949.60	
Ext. 21	Lot N. E. cor. Huron street and North 52d avenue	1,250.00	
Ext. 22	Engine House, Washtenaw and Wabansia avenues	17,413.47	
Ext. 23	Engine House, 740 Winnemac avenue	15,320.80	
Ext. 5	Heating Plant, Oakley avenue and West 13th St.	1,450.00	
Ext. 27	Con. Nott Fire Engine Co	1,075.00	
K	Unpaid bills	1,616.68	
Y	Bill, Wm. Reibolt	200.00	

Health Department—

25 Ext. 5	Cont. two night soil reduction plants	11,340.00	
25 G	Ambulance	700.00	

Board of Local Improvements—

35 A	Change in Salary	851.00	
	Total		$266,861.81

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UNEXPENDED BALANCES OF 1906 CARRIED FORWARD ACCOUNT OF UNCOMPLETED CONTRACTS.

TO BE PAID OUT OF PERMANENT IMPROVEMENT BOND FUND.

	Health Department—	
45A	5th Ward Bath ..... $	258.00
C	17th Ward Bath	267.00
	Department of Electricity—	
45C	Shepherd Engineering Co. (Contract for Engine).....	4,776.67
45C	Arthur Jones Co. (Contract for Generator).....	1,988.00
45C	S. S. Freeman Sons Co. (Contract for Boiler).....	4,000.00
45C	Green Engineering Co. (Contract for Stokers).....	7,461.50
45C	Powers Specialty Co. (Contract for Superheaters).....	1,418.75
45C	Wm. A. Pope (Contract for Steam Piping).....	811.00
45C	Wm. Baragwanath & Son (Contract for Pumps, Etc.)...	4,722.00
45C	Western Electric Co. (Contract for Lamps).....	45,256.59
45C	Western Electric Co. (Contract for Wire).....	33,101.70
45C	Standard Underground Cable Co. (Contract for Cable)..	47,600.00
	Police Department—	
45B	Building for 39th Precinct, Hudson avenue.....	6,020.76
45C	Building for 42d Precinct, Halsted and Addison streets.	11,498.42
45D	Building for Lake View.....	14,331.85
	Department of Public Works—	
45E	Gt. Lakes D. & D. Co. (Br. W. fk. S. br. Chgo River...	2,303.72
45G	Jackson & Corbett Co., Rem. & Substruc. N. Ave. Bridge	22,401.64
45G	Roemheld & Gallery Co., Superstructure N. Ave. Br....	74,202.94
45D	Emily J. Brown, Rebldg. dock Archer Ave. Bridge.....	3,557.37
45C	Wm. F. Healy, Paulina Street Sewer.....	2,780.66
	Fire Department—	
	Wm. Sullivan, Steam Heating, 6017 State street.....	203.00
B	Engine House, Byron street and Hermitage avenue.....	12,194.07
C	Engine House, 1031 West Fullerton avenue.....	16,055.13
D	Engine House, South 47th and Lexington streets.....	10,312.42
	Heating Plant, Laflin and Harrison streets.....	1,036.00
	Total	$328,559.19

Exhibit "A."
Schedule No. 1.

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WHARFING PRIVILEGE MORTGAGES.

No.	Letter.	Names of Mortgagors.	Location.	Lot.	Block.	Interest Payable by	Amt. Mtg.
1	.....	Geo. W. Dole.....	.....	9	.....	Mrs. C. Hyman.....	$ 4,006 04
29	A	E. S. Wadsworth.....	E. ½.....	18	.....	J. T. Ryerson.....	1,000 00
29	B	E. S. Wadsworth.....	W. ½ of E. ½	18	.....	J. T. Ryerson.....	1,000 00
29	C	E. S. Wadsworth.....	E. ½ of W. ½	18	.....	J. T. Ryerson.....	1,000 00
29	D	E. S. Wadsworth.....	W. ½.....	18	.....	J. T. Ryerson.....	1,000 00
36	.....	A. N. Fullerton.....	18 ft. west and adjacent east 44 ft...	5	.....	A. N. Fullerton.....	900 00
43	.....	A. N. Fullerton.....	West 18 ft.....	5	.....	A. N. Fullerton.....	900 00
49	.....	J. Y. Scammon.....	Original Town, north 40 ft. (Canal st.)	6	.....	.....	165 00
49½	.....	T. Wadsworth	Original Town	9	5	.....	600 00
55	.....	J. Rogers and I. Cook.....	Original Town	5	7	C. & N.-W. R'y Co.	10,516 00
63	.....	James B. Murray.....	Original Town Lot west of Lots 5, 6, 7 and 8 of	5	14	.....	4,160 00
			And Lots west and adjoining Lots 10, 11 and 12 of.....	14	14		
			Total.....				$25,247 04

Exhibit "A."

Schedule No. 3.

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INCREASE AND DECREASE OF FIXED ASSETS DURING THE YEAR ENDED DECEMBER 31, 1906.

Corporate Purposes.

	Total.	Real Estate.	Buildings.	Equipments.	Bridges, Viaducts and Other Permanent Improve'ts.	Wharfing Privileges.
10. City Hall—(Miscellaneous)—						
Extraordinary:						
New Boilers, Furnaces, etc.	$ 9,848 40		$ 9,848 40			
Fire Proof Vault Health Department	1,200 00		1,200 00			
Two (2) Water Supply Tanks	2,000 00		2,000 00			
Bills of Holabird, Beaumont & Schmidt	3,178 00		3,178 00			
Permanent Improvement Bonds.						
Fire Escapes	832 00		832 00			
Total	$ 17,058 40		$ 17,058 40			
18. Police Department—						
Extraordinary:						
New Police Station and purchase of site 25th Precinct	1,900 00	$ 1,900 00				
New Station, 8th Precinct	365 79		365 79			
Purchase of Lot and erection of Station, vicinity of 12th St. and 40th ave	5,000 00	5,000 00				
New House, 35th Precinct	4,177 63	3,315 00	862 63			
New Station, 75th St. and Dobson Ave	15 00	15 00				
Lot, Juvenile Court Building	18,750 00	18,750 00				
Permanent Improvement Bonds.						
39th Precinct, 131 Hudson ave	27,972 00		27,972 00			
42d Precinct, Halsted St. and Addison ave	23,745 71		23,745 71			
Lake View, Grace and Robey sts	19,926 83		19,926 83			
Total	$ 101,852 96	$ 28 980 00	$ 72,872 96			
20. House of Correction—						
Extraordinary:						
Repairs and Alterations caused by construction of Womens' Building	9,808 16		9,808 16			
Machinery Supplies, Womens' Building	2,785 25			2,785 25		
New Work	11,564 11		11,564 11			
Permanent Improvement Bonds.						
Furnishing Womens' Building	3,199 30			3,199 30		
Dormitory for Women Prisoners	29,694 31		29,694 31			
Total	$ 57,051 13		$ 51,066 58	$ 5,984 55		
22. Public Pounds (Miscellaneous)—						
Extraordinary:						
New Barn	2,007 85		2,007 85			
Total	$ 2,007 85		$ 2,007 85			

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36. Department of Electricity—						
Extraordinary:						
Removing Poles and Wires, Electric Light Extension	$ 99,696 37			$ 99,696 37		
Extension Municipal Lighting System	44,723 82			44,723 82		
Placing Names of Streets on Corners	2,914 03			2,914 03		
Permanent Improvement Bonds.						
Removing Poles and Wires, Electric Light Extension	297 15			297 15		
Police and Fire Alarm Construction	24,965 30			24,965 30		
Extension Municipal Lighting System	274,523 39			274,523 39		
Extension Municipal Lighting System from Deposits by Street Railway Co.	16,925 52			16,925 52		
Gas lamps and posts from Gas Co. deposit	20 08			20 08		
Total	$ 464,065 66			$ 464,065 66		
39. Playgrounds—						
Extraordinary:						
Holden Playgrounds	1 250 00	1,250 00				
Total	$ 1,250 00	$ 1,250 00				
23. Fire Department—						
Extraordinary:						
Engine House						
Michigan ave. and 14th st.	$ 3,560 28		$ 3,560 28			
6017 State st.	39 96		39 96			
Diversey and Fairfield aves.	5,000 00		5,000 00			
1243 W. 13th st.	5,016 00		5,016 00			
Laflin and Harrison sts.	2,493 82		2,493 82			
1635 W 69th st.	5,021 27		5,021 27			
3036 Our st., Jefferson Park	48 33		48 33			
N. E. Cor. Marshfield ave. and 45th st	2,174 63	2,076 76	97 87			
24th and Whipple sts.	14,502 92		14,502 92			
Norwood Park	1,215 00	1,215 00				
Commercial and Baltimore aves	14 70	14 70				
5721 S. Halsted st.	84 39		84 39			
69th st. and Indiana ave	15 00		15 00			
N. Washtenaw and Wabansia avs.	276 85		276 85			
Winnemac and Hermitage ave.	256 60		256 60			
Steel Fire Boat	30 60			30 60		
Two (2) New Steam Fire Engines	118 75			118 75		
Extra Boiler Engine Co. No. 21	850 00			850 00		
Four (4) New Boilers	1,075 00			1,075 00		
Addition to Buildings	20,000 00		20,000 00			
Yosemite Fund	1,877 42			1,877 42		
Lot, W. 53d and Wood sts.	1,204 52	1,176 82	27 70			
Buggies	1,157 90			1,157 90		
Purchase of Site, S. Halsted st. between 57th and 58th sts.	2,400 00	2,400 00				
Permanent Improvement Bonds						
Engine House						
Michigan ave. and 14th st.	13,557 82		13,557 82			
Byron and Hermitage aves.	4,897 52		4,897 52			
6017 State st.	3,396 63		3,396 63			
Diversey and Fairfield aves.	29 59		29 59			

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INCREASE AND DECREASE OF FIXED ASSETS DURING THE YEAR ENDED DECEMBER 31, 1906—Continued.

	Total.	Real Estate.	Buildings.	Equipment.	Bridges Viaducts and Other Permanent Improve'ts.	Wharfing Privileges.
Permanent Improvement Bonds.						
Engine House						
817 Rosemont ave	$ 646 00		$ 646 00			
13th st. and Oakly ave	2,839 77		2,839 77			
814 W. Erie st	12,404 35		12,404 35			
Harrison and Laflin sts	2,247 93		2,247 93			
69th and Justine sts	2,114 18		2,114 18			
Jofferson Park	10,966 91		10,966 91			
Austin	1,760 99		1,760 99			
1031 W. Fullerton ave	526 55		526 55			
52d and Western ave	22 50	22 50				
731 Clybourn ave	2,259 68		2,259 68			
187 Hudson ave	7,524 98		7,524 98			
Repairs to Hull Fire Boat Yosemite	4,975 02			$ 4,975 02		
47th ave. and Lexington st	6,759 71		6,759 71			
Lot 92d st. Bridge	9,264 94	9,264 94				
Dock for Fire Boat Yosemite	15,000 00	15,000 00				
Purchase of Automobile	1,000 00			1,000 00		
Total	$ 170,629 01	$ 31,170 72	$ 128,373 60	$ 11,084 69		
25. Health Department—						
Extraordinary:						
Extension, Power Plant Hospital	7,952 52			7,952 52		
30th Ward Bath, 43d and Wallace sts	2,415 07	2,268 85	146 22			
10th Ward Bath, 658 Throop st	5,166 18	5,083 62	82 56			
9th Ward Bath, 12th Pl. and Union st	3,678 36	3,514 52	163 84			
Night Soil Plant	41,119 84				$ 41,119 84	
Equipment of Soil Plant	33 50			33 50		
Permanent Improvement Bonds.						
4th Ward Bath, 2828 S. Halsted st	870 23		870 23			
5th Ward Bath, 3346 Emerald ave	4,149 36		4,149 36			
9th Ward Bath, 12th Pl. and Union st	146 95		146 95			
14th Ward Bath, 759-61 Grand ave	8,047 63		8,047 63			
17th Ward Bath, 247 W. Chicago ave	6,249 22		6,249 22			
22d Ward Bath, 193 Gault Court	374 00		374 00			
30th Ward Bath, 43d and Wallace sts	165 40		165 40			
Ground under M. B. Madden Bath	5,000 00	5,000 00				
Total	$ 85,368 26	$ 15,866 99	$ 20,395 41	$ 7,986 02	$ 41,119 84	
Bureau of Sewers—						
Permanent Improvement Bonds.						
Jackson Park ave. Pumping Station	297 50			297 50		
Total	$ 297 50			297 50		

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Bridges, Viaducts and Other Permanent Impr'ts—						
Extraordinary:						
Lowering Washington and La Salle Street Tunnels	$ 1,617 03				$ 1,617 03	
Purchase of Wagons, Boxes, Tools and Implements for the removal of Garbage	4,687 49			$ 4,687 49		
Foster Avenue Bridge, East	131 00				131 00	
Foster Avenue Bridge, West	131 99				131 99	
North 40th Avenue Bridge	156 00				156 00	
Orleans Street Bridge	1,000 00				1,000 00	
22d Street Bridge	150 00				150 00	
106th Street Bridge	193 33				193 33	
Gates and Lights for Bridges	466 33				466 33	
Rent of Ground West End of 22d Street Bridge	1,666 64				1,666 64	
Rent of Ground East End of 22d Street Bridge	3,000 00				3,000 00	
Rent of Ground Archer Avenue Bridge	2,500 00				2,500 00	
Permanent Improvement Bonds.						
Renewal of Docks	305 61				305 61	
Archer Avenue Bridge	123,414 32				123,414 32	
Substructure S. Western Avenue	27,758 28				27,758 28	
Temporary Bridge at North Avenue	10,805 37				10,805 37	
North Halsted Street Bridge	5,012 48				5,012 48	
Indiana Street Bridge	711 67				711 67	
Erie Street Bridge	8,308 87				8,308 87	
East Approach to Harrison Street Bridge	2,382 94				2,382 94	
Chicago Avenue Bridge	1,107 83				1,107 83	
Kinzie Street Bridge	328 66				328 66	
North 40th Av. Bridge	7 57				7 57	
North Avenue Bridge	97 378 42				97,378 42	
Permanent Street Improvements—						
Extraordinary—Highways and Roadways	76,041 26				76,041 26	
Permanent Imp. Bonds—Highways and Roadways	1,727 23				1,727 23	
Permanent Sewer Improvements—						
Perm. Imp't Bonds—Extension Paulina St. Sewer	54,701 10				54,701 10	
Total	$ 425 691 42			$ 4,687 49	$ 421,003 93	
SUMMARY.						
City Hall—(Miscellaneous)	17,058 40		$ 17,058 40			
Police Department	101,852 96	$ 28,980 00	72,872 96			
House of Correction	57,051 13		51,066 58	5,984 55		
Public Pounds—(Miscellaneous)	2,007 85		2,007 85			
Fire Department	170,629 01	31,170 72	128,373 60	11,084 69		
Health Department	85 368 26	15.866 99	20,395 41	7,986 02	41,119 84	
Bureau of Sewers	297 50			297 50		
Department of Electricity	464,065 66			464,065 66		
Playgrounds	1,250 00	1,250 00				
Bridges, Viaducts and other Permanent Impt's	425,691 42			4,687 49	421,003 93	
Total	$ 1,325 272 19	$ 77,267 71	$ 291,774 80	$ 494,105 91	$ 462,123 77	
Decrease.						
Sale of Real Estate portion of Quarantine Lot	15,455 00	15,455 00				
Sale of Woodlawn Sewer Pumping Station	1,850 00		1,850 00			
Net Increase	$ 1,307,967 19	$ 61,812 71	$ 289,924 80	$ 494,105 91	$ 462,123 77	
Total December 31, 1905	$12,669,765 27	$ 2,504,467 53	$ 4,440,916 64	$5129,447 50	$ 569,686 56	25,247 04
Increase December 31, 1906	1,307,967 19	61,812 71	289,924 80	494,105 91	462,123 77	
Total December 31, 1906	$ 13,977,732 46	$ 2,566,280 24	$ 4,730,841 44	$ 5,623,553 41	$ 1,031,810 33	$ 25,247 04

Exhibit "A."

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FUNDED DEBT—CORPORATE—MATURITY BY YEARS.

Year.	Total	MUNICIPAL BONDS.											Year.
		Municipal and School	Sew'rage	River Improvement	Tunnel	Rogers Park	World's Fair	Water	Judgment Funding	Permanent Improvement	General Corporate Purposes	General Corporate Bonds	
1907...	$ 65,000	$ 65,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	...1907
1908...	1,032,000	219,000	$ 25,000	.....	.....	.....	.....	$ 200,000	$ 295,000	$ 168,000	$ 125,000	.....	...1908
1909...	813,000	.....	.....	.....	.....	.....	.....	225,000	295,000	168,000	125,000	.....	...1909
1910...	901,500	135,000	.....	.....	.....	$ 7,000	.....	103,500	295,000	168,000	125,000	$ 68,000	...1910
1911...	1,926,500	476,000	369 000	$ 250,000	.....	.....	.....	159,500	295 000	168,000	125,000	84,000	...1911
1912...	2 232,000	.....	490,000	249,000	.....	.....	.....	821,000	295,000	168,000	125,000	84,000	...1912
1913...	1,172,000	.....	.....	500,000	.....	.....	.....	.....	295,000	168,000	125,000	84,000	...1913
1914...	2,434,000	60,000	782,500	343,500	.....	.....	.....	576,000	295,000	168,000	125,000	84,000	...1914
1915...	3,420,000	.....	.....	1,263,000	.....	.....	.....	1,485,000	295,000	168,000	125,000	84,000	...1915
1916...	747,000	.....	.....	.....	$ 100,000	.....	.....	.....	295,000	168,000	100,000	84,000	...1916
1917...	647,000	.....	.....	.....	.....	.....	.....	.....	295,000	168,000	100,000	84,000	..1917
1918...	945,000	.....	.....	.....	298,000	.....	.....	.....	295,000	168,000	100,000	84,000	...1918
1919...	1,520,000	775,000	.....	.....	98,000	.....	.....	.....	295,000	168,000	100,000	84,000	...1919
1920...	647,000	.....	.....	.....	.....	.....	.....	.....	295,000	168,000	100,000	84,000	...1920
1921...	4,940,000	.....	.....	.....	.....	.....	$4,293,000	.....	295,000	168,000	100,000	84,000	...1921
1922 ..	647,000	.....	.....	.....	.....	.....	.....	.....	295,000	168,000	100,000	84,000	...1922
1923...	647,000	.....	.....	.....	.....	.....	.....	.....	295,000	168,000	100,000	84,000	...1923
1924...	563,000	.....	.....	.....	.....	.....	.....	.....	235,000	144,000	100,000	84,000	...1924
1925...	184,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000	84,000	...1925
1926..	72,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	72,000	...1926
	$25,555,000	$ 1,730,000	$1,666,500	$ 2,605,500	$ 496,000	$ 7,000	$4,293,000	$ 3,570,000	$ 4,955,000	$ 2,832 000	$ 2,000,000	$ 1,400,000	

Exhibit "A."

Schedule No. 4.

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RECAPITULATION—CITY OF CHICAGO FUNDED DEBT.

December 31, 1906, and Interest Thereon.

Marginal Number.	Number.	Description.	Total Amount	Yearly Interest.
1	14	Village Rogers Park.....	$ 7,000 00	$ 350 00
2	4333	Water Loan Bonds.....	3,570,000 00	141,157 50
3	1714	Sewerage Loan Bonds.....	1,666,500 00	66,660 00
4	2628	River Improvement Bonds.....	2,605,500 00	104,220 00
5	835	Municipal Bonds.....	835.000 00	29,525 00
6	958	School Bonds.....	830,000 00	32.525 00
7	78	" "	65,000 00	*650 00
8	496	Tunnel Bonds.....	496.000 00	17,860 00
9	5170	World's Fair Bonds.....	4,293,000 00	171,720 00
10	5250	Judgment Funding Bonds.....	4,955,000 00	198,200 00
11	3000	Permanent Improvement Bonds	2,832,000 00	113,280 00
12	2000	General Corporate Purposes "	2,000,000 00	80,000 00
13	1400	General Corporate Bonds.....	1,400,000 00	56,000 00
....	27413	.....	$25,555,000 00	$1,012,147 50

*3 months.

Exhibit "A"

Schedule No. 4. Statement "A"

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WATER LOAN BONDS OUTSTANDING DECEMBER 31, 1906.

Marginal Number.	No.	DESCRIPTION.	Interest Rate Per Cent.	AUTHORITY FOR ISSUE.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	300	Water Loan Bonds.....	4	Mar. 12, 1888	1	300	July 1, 1888	July 1, 1908
2	150	" " "	3½	" 18, 1889	1	150	" 1, 1889	" 1, 1909
3	100	" " "	3½	" 18, 1889	151	250	" 1, 1889	" 1, 1909
4	250	" " "	3½	" 18, 1889	251	500	" 1, 1889	" 1, 1909
5	139	" " "	3½	" 24, 1890	501	639	" 1, 1890	" 1, 1910
6	1	" " "	3½	" 24, 1890	....	650	" 1, 1890	" 1, 1910
7	67	" " "	3½	" 24, 1890	801	867	" 1, 1890	" 1, 1910
8	319	" " "	4	" 24, 1890	1037	1355	Jan. 1, 1891	Jan. 1, 1911
9	821	" " "	4	April 7, 1892	1	821	July 1, 1892	July 1, 1912
10	130	" " "	4	Dec. 22, 1893	1	130	Jan. 1, 1894	Jan. 1, 1914
11	396	" " "	4	April 26, 1894	1	396	July 1, 1894	July 1, 1914
12	100	" " "	4	" 26, 1894	1	100	" 1, 1894	" 1, 1914
13	1485	" " "	4	May 6, 1895	1	1485	" 1, 1895	" 1, 1915
14	50	Lake View, Water.....	4	.....	1	50	Jan. 1, 1888	Jan. 1, 1908
15	25	" " "	4	.....	51	75	Jan. 1, 1888	Jan. 1, 1908
....	4333	.....	.....	.....	.....	.....	.....	.....

SEWERAGE LOAN BONDS.

16	25	Sewerage Loan Bonds.....	4	April 12, 1888	5303	5327	July 1, 1888	July 1, 1908
17	82	" " "	4	Jan. 19, 1891	1	82	Jan. 1, 1891	Jan. 1, 1911
18	287	" " "	4	" 19, 1891	101	387	" 1, 1891	" 1, 1911
19	490	" " "	4	April 7, 1892	1	490	July 1, 1892	July 1, 1912
20	735	" " "	4	" 26, 1894	1	735	" 1, 1894	" 1, 1914
21	95	" " "	4	" 26, 1894	6	100	" 1, 1894	" 1, 1914
...	1714	.....	.....	.....	.....	.....	.....	.....

RIVER IMPROVEMENT BONDS.

22	250	River Improvement Bonds.....	4	Mar. 24, 1890	1	250	Jan. 1, 1891	Jan. 1, 1911
23	249	" " "	4	April 7, 1892	1	249	July 1, 1892	July 1, 1912
24	500	" " "	4	May 2, 1893	1	500	" 1, 1893	" 1, 1913
25	321	" " "	4	April 26, 1894	1	321	" 1, 1894	" 1, 1914
26	45	" " "	4	" 21, 1894	6	50	" 1, 1894	" 1, 1914
27	1263	" " "	4	May 6, 1895	1	1263	" 1, 1895	" 1, 1915
....	2628	.....	.....	.....	.....	.....	.....	.....

VILLAGE ROGERS PARK—TOWN HALL BONDS.

28	14	Village Rogers Park, Town Hall Bonds.....	5	Ordinance Apr. 7, 1890, Rogers Park.	1	14	June 2, 1890	June 1, 1910

Exhibit "A"

Schedule No. 4, Statement "A"

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WATER LOAN BONDS OUTSTANDING DECEMBER 31, 1906.

Amount First Coupon	Each Remaining Coupon	COUPONS PAYABLE	Denomination	Total Amount	TO WHOM SOLD	DATE OF SALE	YEARLY INTEREST	Marginal Number
$10 00	$10 00	Jan. 1—July 1	$ 500	$ 150,000	N. W. Harris & Co.	July 1, 1888	$ 6,000 00	1
17 50	17 50	" 1— " 1	1,000	150,000	" " "	" 1, 1888	5.250 00	2
8 75	8 75	" 1— " 1	500	50,000	" " "	" 1, 1888	1,750 00	3
1 75	1 75	" 1— " 1	100	25.000	" " "	" 1, 1888	875 00	4
8 75	8 75	" 1— " 1	500	69,500	Police Pension Fund	" 1, 1890	2,432 50	5
8 75	8 75	" 1— " 1	500	500	Sundry Persons	" 1, 1890	17 50	6
8 75	8 75	" 1— " 1	500	33,500	" "	" 1, 1890	1.172 50	7
10 00	10 00	" 1— " 1	500	159.500	First National Bank, Chicago	Jan. 1, 1891	6,380 00	8
20 00	20 00	" 1— " 1	1,000	821,000	Blair & Co., New York	July 1, 1892	32.840 00	9
20 00	20 00	" 1— " 1	1,000	130,000	N. W. Harris & Co.	Jan. 1, 1894	5 200 00	10
20 00	20 00	" 1— " 1	1,000	396,000	" " "	" 1, 1894	15 840 00	11
10 00	10 00	" 1— " 1	500	50,000	" " "	" 1. 1894	2,000 00	12
20 00	20 00	" 1— " 1	1.000	1,485,000	Speyer & Co., New York	" 1, 1895	59,400 00	13
10 00	10 00	" 1— " 1	500	25.000	Hide & Leather Nat. Bank	Jan. 1, 1888	1,000 00	14
20 00	20 00	" 1— " 1	1,000	25,000	" " "	" 1, 1888	1.000 00	15
.....	.....	.....	.....	$3.570,000	.....	.....	$141,157 50	....

SEWERAGE LOAN BONDS.

$20 00	20 00	Jan. 1—July 1	$1.000	$ 25.000	Sundry Parties	July 1, 1888	$ 1,000 00	16
20 00	20 00	" 1— " 1	1,000	82.000	" "	Jan. 1, 1891	3,280 00	17
20 00	20 00	" 1— " 1	1,000	287.000	" "	" 1, 1891	11 480 00	18
20 00	20 00	" 1— " 1	1,000	490.000	" "	" 1, 1892	19.600 00	19
20 00	20 00	" 1— " 1	1.000	735 000	" "	" 1, 1894	29,400 00	20
10 00	10 00	" 1— " 1	500	47.500	" "	" 1, 1894	1,900 00	21
.....	.....	.....	.....	$1,666,500	.....	.....	$ 66,660 00	....

RIVER IMPROVEMENT BONDS.

$20 00	$20 00	Jan. 1—July 1	$1,000	$ 250.000	First National Bank, Chicago	Jan. 1, 1891	$ 10.000 00	22
20 00	20 00	" 1— " 1	1,000	249,000	" " " "	July 1, 1892	9,960 00	23
20 00	20 00	" 1— " 1	1.000	500 000	Tracy, McDonald & Co.	" 1, 1893	20.000 00	24
20 00	20 00	" 1— " 1	1.000	321.000	First National Bank, Chicago	" 1, 1894	12,840 00	25
10 00	10 00	" 1— " 1	500	22.500	" " " "	" 1, 1894	900 00	26
20 00	20 00	" 1— " 1	1,000	1.263.000	Speyer & Co., New York	" 1, 1895	50,520 00	27
.....	.....	.....	.....	$2,605,500	.....	.....	$104,220 00	....

VILLAGE ROGERS PARK—TOWN HALL BONDS.

$12 50	$12 50	June 1—Dec. 1	$ 500	$ 7,000	Geo. S. Bullock	.....	$ 350 00	28

(Continued)

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MUNICIPAL BONDS OUTSTANDING DECEMBER 31, 1906.

Marginal Number.	NO.	DESCRIPTION.	Interest Rate Per Cent.	AUTHORITY FOR ISSUE.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
7	60	Municipal Bonds	4	Dec. 22, 1893	1	60	Jan. 1, 1894	Jan. 1, 1914
8	529	" "	3½	May 8, 1899	1	529	July 1, 1899	July 1, 1919
9	18	" "	3½	" 8, 1899	601	618	" 1, 1899	" 1, 1919
10	228	" "	3½	June 19, 1899	1	228	Sept. 1, 1899	Sept. 1, 1919
11	50	School Bonds	4	Dec. 27, 1886	1	50	April 1, 1887	April 1, 1907
12	2	" "	4	" 27, 1886	99	100	" 1, 1887	" 1, 1907
13	23	" "	4	" 27, 1886	101	123	" 1, 1887	" 1, 1907
14	2	" "	4	" 27, 1886	295	296	" 1, 1887	" 1, 1907
15	1	" "	4	" 27, 1886	.....	297	" 1, 1887	" 1, 1907
16	81	" "	4	Sept. 26, 1887	298	378	Jan. 1, 1888	Jan. 1, 1908
17	126	" "	4	Mar. 18, 1888	490	615	July 1, 1888	July 1, 1908
18	12	" "	4	" 18, 1888	623	634	" 1, 1888	" 1, 1908
19	135	" "	3½	" 24, 1890	1	135	" 1, 1890	" 1, 1910
20	348	" "	4	Jan. 19, 1891	417	764	Jan. 1, 1891	Jan. 1, 1911
21	126	" "	4	" 19, 1891	765	890	" 1, 1891	" 1, 1911
22	39	" "	4	" 19, 1891	892	930	" 1, 1891	" 1, 1911
23	4	" "	4	" 19, 1891	932	935	" 1, 1891	" 1, 1911
24	31	" "	4	" 19, 1891	937	967	" 1, 1891	" 1, 1911
25	22	" "	4	" 19, 1891	969	990	" 1, 1891	" 1, 1911
26	3	" "	4	" 19, 1891	992	994	" 1, 1891	" 1, 1911
27	31	" "	4	" 19, 1891	997	1027	" 1, 1891	" 1, 1911
....	1871	.....	.....	.....	.....	.....	.....	.....

TUNNEL BONDS.

28	100	Tunnel Bonds	4	Apr. 2, 1896	1	100	July 1, 1896	July 1, 1916
29	100	" "	3½	Dec. 13, 1897	1	100	Jan. 1, 1898	Jan. 1, 1918
30	98	" "	3½	May 16, 1898	1	98	July 1, 1898	July 1, 1918
31	100	" "	3½	July 6, 1898	1	100	Oct. 1, 1898	Oct. 1, 1918
32	98	" "	3½	Nov. 14, 1898	1	98	Jan. 1, 1899	Jan. 1, 1919
....	496	.....	.....	.....	.....	.....	.....	.....

Exhibit "A"
Schedule No. 4, Statement "A"

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MUNICIPAL BONDS OUTSTANDING DECEMBER 31, 1906.

AMOUNT FIRST COUPON.	Amount Remaining Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Number.
$20 00	$20 00	Jan.1—July 1	$1,000	$ 60.000	A. O. Slaughter & Co.....	Jan. 1, 1894	$ 2,400 00	7
17 50	17 50	" 1— " 1	1,000	529.000	M. L. & Trust Co., Chicago	June 20, 1899	18.515 00	8
17 50	17 50	" 1— " 1	1,000	18,000	" " "	" 20, 1899	630 00	9
11 67	17 50	" 1— " 1	1.000	228,000	" " "	Aug. 17, 1899	7.980 00	10
First 10 00 / Last 30 00	20 00	" 1— " 1	1,000	50,000	Sundry persons.....	Apr. 1, 1887	500 00	11
First 10 00 / Last 30 00	20 00	" 1— " 1	1,000	2,000	" "	" 1, 1887	20 00	12
First 5 00 / Last 15 00	10 00	" 1— " 1	500	11,500	" "	" 1, 1887	115 00	13
First 6 10 / Last 18 30	12 20	" 1— " 1	610	1,220	" "	" 1, 1887	12 20	14
First 2 80 / Last 8 40	5 60	" 1— " 1	280	280	" "	" 1, 1887	2 80	15
20 00	20 00	" 1— " 1	1.000	81.000	" "	Jan. 1, 1888	3,240 00	16
20 00	20 00	" 1— " 1	1,000	126.000	" "	July 1, 1888	5,040 00	17
20 00	20 00	" 1— " 1	1,000	12,000	" "	" 1, 1888	480 00	18
17 50	17 50	" 1— " 1	1,000	135.000	" "	" 1, 1890	4.725 00	19
20 00	20 00	" 1— " 1	1.000	348,000	" "	" 1, 1890	13.920 00	20
10 00	10 00	" 1— " 1	500	63.000	" "	" 1, 1890	2.520 00	21
10 00	10 00	" 1— " 1	500	19 500	" "	" 1, 1890	780 00	22
10 00	10 00	" 1— " 1	500	2,000	" "	" 1, 1890	80 00	23
10 00	10 00	" 1— " 1	500	15,500	" "	" 1, 1890	620 00	24
10 00	10 00	" 1— " 1	500	11.000	" "	" 1, 1890	440 00	25
10 00	10 00	" 1— " 1	500	1.500	" "	" 1, 1890	60 00	26
10 00	10 00	" 1— " 1	500	15,500	" "	" 1, 1890	620 00	27
.....	.....	....	.....	$1,730,000	.....	....	$62,700 00	....

TUNNEL BONDS.

$ 20 00	$20 00	Jan.1—July 1	$1,000	$ 100,000	R. L. Day & Co., N. Y....	July 1, 1896	$ 4,000 00	28
17 50	17 50	" " 1	1.000	100,000	Merchants' Nat'l, Chicago	Jan. 1, 1898	3,500 00	29
17 50	17 50	" " 1	1.000	98.000	Home Savings Bank, "	July 1, 1898	3,430 00	30
17 50	17 50	" " 1	1,000	100,000	N. W. Harris & Co.....	Sept. 15, 1898	3,500 00	31
17 50	17 50	" " 1	1,000	98,000	State Bank of Chicago...	Jan. 1, 1899	3,430 00	32
.....	.....	.....	.....	$ 496,000	.....	.....	$17,860 00	....

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1906.

Marginal Number.	No.	DESCRIPTION.	Interest Rate Per Cent.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	66	World's Fair Bonds	4	1	66	January 1, 1891	January 1, 1921
2	1	" "	4	.....	69	" 1, 1891	" 1, 1921
3	1	" "	4	.....	71	" 1, 1891	" 1, 1921
4	128	" "	4	73	200	" 1, 1891	" 1, 1921
5	22	" "	4	201	222	" 1, 1891	" 1, 1921
6	21	" "	4	225	245	" 1, 1891	" 1, 1921
7	18	" "	4	266	283	" 1, 1891	" 1, 1921
8	10	" "	4	284	293	" 1, 1891	" 1, 1921
9	111	" "	4	295	405	" 1, 1891	" 1, 1921
10	30	" "	4	407	436	" 1, 1891	" 1, 1921
11	1	" "	4	.....	438	" 1, 1891	" 1, 1921
12	33	" "	4	461	493	" 1, 1891	" 1, 1921
13	106	" "	4	495	600	" 1, 1891	" 1, 1921
14	11	" "	4	604	614	" 1, 1891	" 1, 1921
15	25	" "	4	616	640	" 1, 1891	" 1, 1921
16	45	" "	4	651	695	" 1, 1891	" 1, 1921
17	32	" "	4	699	730	" 1, 1891	" 1, 1921
18	19	" "	4	751	769	" 1, 1891	" 1, 1921
19	58	" "	4	774	831	" 1, 1891	" 1, 1921
20	6	" "	4	833	838	" 1, 1891	" 1, 1921
21	1	" "	4	..	847	" 1, 1891	" 1, 1921
22	2	" "	4	849	850	" 1, 1891	" 1, 1921
23	31	" "	4	856	886	" 1, 1891	" 1, 1921
24	36	" "	4	889	924	" 1, 1891	" 1, 1921
25	5	" "	4	926	930	" 1, 1891	" 1, 1921
26	2	" "	4	932	933	" 1, 1891	" 1, 1921
27	5	" "	4	936	940	" 1, 1891	" 1, 1921
28	2	" "	4	949	950	" 1, 1891	" 1, 1921
29	2	" "	4	952	953	" 1, 1891	" 1, 1921
30	5	" "	4	956	960	" 1, 1891	" 1, 1921
31	1	" "	4	.....	963	" 1, 1891	" 1, 1921
32	1	" "	4	.....	967	" 1, 1891	" 1, 1921
33	2	" "	4	969	970	" 1, 1891	" 1, 1921
34	7	" "	4	972	978	" 1, 1891	" 1, 1921
35	2	" "	4	980	981	" 1, 1891	" 1, 1921
36	5	" "	4	983	987	" 1, 1891	" 1, 1921
37	1	" "	4	.....	989	" 1, 1891	" 1, 1921
38	3	" "	4	991	993	" 1, 1891	" 1, 1921
39	1	" "	4	.....	996	" 1, 1891	" 1, 1921
40	1	" "	4	....	1000	" 1, 1891	" 1, 1921
41	100	" "	4	1001	1100	" 1, 1891	" 1, 1921
42	3	" "	4	1103	1105	" 1, 1891	" 1, 1921
43	4	" "	4	1107	1110	" 1, 1891	" 1, 1921
44	269	" "	4	1112	1380	" 1, 1891	" 1, 1921
45	2	" "	4	1391	1392	" 1, 1891	" 1, 1921
46	9	" "	4	1501	1509	" 1, 1891	" 1, 1921
47	1	" "	4	....	1530	" 1, 1891	" 1, 1921
48	355	" "	4	1561	1915	" 1, 1891	" 1, 1921
49	275	" "	4	2001	2275	" 1, 1891	" 1, 1921
50	5	" "	4	2281	2285	" 1, 1891	" 1, 1921
51	301	" "	4	2296	2596	" 1, 1891	" 1, 1921
52	3	" "	4	2600	2602	" 1, 1891	" 1, 1921
53	14	" "	4	2604	2617	" 1, 1891	" 1, 1921
54	91	" "	4	2622	2712	" 1, 1891	" 1, 1921
55	249	" "	4	2763	3011	" 1, 1891	" 1, 1921
56	9	" "	4	3013	3021	" 1, 1891	" 1, 1921
57	3	" "	4	3023	3025	" 1, 1891	" 1, 1921
58	57	" "	4	3040	3096	" 1, 1891	" 1, 1921
59	302	" "	4	3099	3400	" 1, 1891	" 1, 1921
60	33	" "	4	3408	3440	" 1, 1891	" 1, 1921
61	1	" "	4	.....	3442	" 1, 1891	" 1, 1921
62	2	" "	4	3448	3449	" 1, 1891	" 1, 1921
63	20	" "	4	3451	3470	" 1, 1891	" 1, 1921
64	15	" "	4	3491	3505	" 1, 1891	" 1, 1921
65	8	" "	4	3508	3515	" 1, 1891	" 1, 1921
66	2	" "	4	3531	3532	" 1, 1891	" 1, 1921

Exhibit "A"

Schedule No. 4. Statement "A" **(Continued)**

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1906.

Amount First Coupon	Each Remaining Coupon	Coupons Payable	Denomination	Total Amount	To Whom Sold	Date of Sale	Yearly Interest	Marginal Number
$ 20 00	$ 20 00	Jan. —July 1	$1,000	$ 66,000	Blair & Co., New York...	Mar. 29, 1892	.....	1
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 29, 1892	.....	2
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 29, 1892	.....	3
20 00	20 00	" 1 " 1	1,000	128,000	" " ...	" 29, 1892	.....	4
20 00	20 00	" 1 " 1	1,000	22,000	First Nat. Bank, Chicago	June 15, 1892	.....	5
20 00	20 00	" 1 " 1	1,000	21,000	" " "	" 15, 1892	.....	6
20 00	20 00	" 1 " 1	1,000	18,000	" " "	" 15, 1892	.....	7
20 00	20 00	" 1 " 1	1,000	10,000	Blair & Co., New York...	" 15, 1892	.....	8
20 00	20 00	" 1 " 1	1,000	111,000	" " ...	" 15, 1892	.....	9
20 00	20 00	" 1 " 1	1,000	30,000	" " ...	" 15, 1892	.....	10
20 00	20 00	" 1 " 1	1,000	1,000	" " ..	" 15, 1892	.....	11
20 00	20 00	" 1 " 1	1,000	33,000	" " ...	" 15, 1892	.....	12
20 00	20 00	" 1 " 1	1,000	106,000	" " ...	" 15, 1892	.....	13
20 00	20 00	" 1 " 1	1,000	11,000	" " ...	July 30, 1892	.....	14
20 00	20 00	" 1 " 1	1,000	25,000	" " ...	" 30, 1892	.....	15
20 00	20 00	" 1 " 1	1,000	45,000	" " ...	" 30, 1892	.....	16
20 00	20 00	" 1 " 1	1,000	32,000	" " ...	" 30, 1892	.....	17
20 00	20 00	" 1 " 1	1,000	19,000	" " ...	" 30, 1892	.....	18
20 00	20 00	" 1 " 1	1,000	58,000	" " ...	" 30, 1892	.....	19
20 00	20 00	" 1 " 1	1,000	6,000	" " ...	" 30, 1892	.....	20
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	21
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	22
20 00	20 00	" 1 " 1	1,000	31,000	" " ...	" 30, 1892	.....	23
20 00	20 00	" 1 " 1	1,000	36,000	" " ...	" 30, 1892	.....	24
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	25
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	26
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	27
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	28
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	29
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	30
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	31
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	32
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	33
20 00	20 00	" 1 " 1	1,000	7,000	" " ...	" 30, 1892	.....	34
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	35
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	36
20 00	20 00	" 1 " 1	1,000	1,000	" " ..	" 30, 1892	.....	37
20 00	20 00	" 1 " 1	1,000	3,000	" " ...	" 30, 1892	.....	38
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	39
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	Feb. 13, 1892	.....	40
20 00	20 00	" 1 " 1	1,000	100,000	" " ...	" 13, 1892	.....	41
20 00	20 00	" 1 " 1	1,000	3,000	" " ...	" 13, 1892	.....	42
20 00	20 00	" 1 " 1	1,000	4,000	" " ...	" 13, 1892	.....	43
20 00	20 00	" 1 " 1	1,000	269,000	" " ...	" 13, 1892	.....	44
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 27, 1892	.....	45
20 00	20 00	" 1 " 1	1,000	9,000	" " ...	" 27, 1892	.....	46
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 27, 1892	.....	47
20 00	20 00	" 1 " 1	1,000	355,000	" " ...	" 27, 1892	.....	48
20 00	20 00	" 1 " 1	1,000	275,000	" " ...	" 27, 1892	.....	49
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 27, 1892	.....	50
20 00	20 00	" 1 " 1	1,000	301,000	" " ...	" 27, 1892	.....	51
20 00	20 00	" 1 " 1	1,000	3,000	" " ...	" 27, 1892	.....	52
20 00	20 00	" 1 " 1	1,000	14,000	" " ...	" 27, 1892	.....	53
20 00	20 00	" 1 " 1	1,000	91,000	" " ...	" 27, 1892	.....	54
20 00	20 00	" 1 " 1	1,000	249,000	" " ...	" 27, 1892	.....	55
20 00	20 00	" 1 " 1	1,000	9,000	" " ...	Mar. 12, 1892	.....	56
20 00	20 00	" 1 " 1	1,000	3,000	" " ...	" 12, 1892	.....	57
20 00	20 00	" 1 " 1	1,000	57,000	" " ...	" 12, 1892	.....	58
20 00	20 00	" 1 " 1	1,000	302,000	First Nat. Bank, Chicago.	" 15, 1892	.....	59
20 00	20 00	" 1 " 1	1,000	33,000	" " "	" 29, 1892	.....	60
20 00	20 00	" 1 " 1	1,000	1,000	" " "	" 29, 1892	.....	61
20 00	20 00	" 1 " 1	1,000	2,000	" " "	" 29, 1892	.....	62
20 00	20 00	" 1 " 1	1,000	20,000	" " "	" 29, 1892	.....	63
20 00	20 00	" 1 " 1	1,000	15,000	" " "	" 29, 1892	.....	64
20 00	20 00	" 1 " 1	1,000	8,000	" " "	" 29, 1892	.....	65
20 00	20 00	" 1 " 1	1,000	2,000	" " "	" 29, 1892	.....	66

Exhibit "A"

Schedule No. 4. Statement "A"

(Continued)

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1906—Continued.

Marginal Number.	NO.	DESCRIPTION.	Interest Rate Per Cent.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
67	66	World's Fair Bonds	4	3534	3599	January 1, 1891	January 1, 1921
68	75	" "	4	3601	3675	" 1, 1891	" 1, 1921
69	1	" "	4	..	3677	" 1, 1891	" 1, 1921
70	31	" "	4	3679	3709	" 1, 1891	" 1, 1921
71	17	" "	4	3711	3727	" 1, 1891	" 1, 1921
72	1	" "	4	....	3729	" 1, 1891	" 1, 1921
73	22	" "	4	3750	3771	" 1, 1891	" 1, 1921
74	1	" "	4	....	3778	" 1, 1891	" 1, 1921
75	110	" "	4	3781	3890	" 1, 1891	" 1, 1921
76	95	" "	4	3896	3990	" 1, 1891	" 1, 1921
77	5	" "	4	3994	3998	" 1, 1891	" 1, 1921
78	18	" "	4	4001	4018	" 1, 1891	" 1, 1921
79	1	" "	4	....	4020	" 1, 1891	" 1, 1921
80	3	" "	4	4022	4024	" 1, 1891	" 1, 1921
81	1	" "	4	....	4027	" 1, 1891	" 1, 1921
82	244	" "	4	4029	4272	" 1, 1891	" 1, 1921
83	81	" "	4	4274	4354	" 1, 1891	" 1, 1921
84	30	" "	4	4359	4388	" 1, 1891	" 1, 1921
85	6	" "	4	4391	4396	" 1, 1891	" 1, 1921
86	42	" "	4	4398	4439	" 1, 1891	" 1, 1921
87	1	" "	4	....	4445	" 1, 1891	" 1, 1921
88	109	" "	4	4447	4555	" 1, 1891	" 1, 1921
89	1	" "	4	....	4557	" 1, 1891	" 1, 1921
90	1	" "	4	....	4563	" 1, 1891	" 1, 1921
91	5	" "	4	4566	4570	" 1, 1891	" 1, 1921
92	3	" "	4	4572	4574	" 1, 1891	" 1, 1921
93	20	" "	4	4576	4595	" 1, 1891	" 1, 1921
94	2	" "	4	4598	4599	" 1, 1891	" 1, 1921
95	1	" "	4	.. .	4603	" 1, 1891	" 1, 1921
96	52	" "	4	4605	4656	" 1, 1891	" 1, 1921
97	74	" "	4	4677	4750	" 1, 1891	" 1, 1921
98	350	" "	4	4751	5100	" 1, 1891	" 1, 1921
99	100	" "	4	5101	5200	" 1, 1891	" 1, 1921
100	35	" "	4	5231	5265	" 1, 1891	" 1, 1921
101	77	" "	4	5267	5343	" 1, 1891	" 1, 1921
102	18	" "	4	5350	5367	" 1, 1891	" 1, 1921
103	290	" "	4	5371	5660	" 1, 1891	" 1, 1921
104	1	" "	4	....	5662	" 1, 1891	" 1, 1921
105	2	" "	4	5666	5667	" 1, 1891	" 1, 1921
106	1	" "	4	....	5674	" 1, 1891	" 1, 1921
107	1	" "	4	....	5682	" 1, 1891	" 1, 1921
108	6	" "	4	5699	5704	" 1, 1891	" 1, 1921
109	1	" "	4	....	5713	" 1, 1891	" 1, 1921
110	1	" "	4	....	5715	" 1, 1891	" 1, 1921
111	4	" "	4	5719	5722	" 1, 1891	" 1, 1921
112	1	" "	4	....	5724	" 1, 1891	" 1, 1921
113	2	" "	4	5726	5727	" 1, 1891	" 1, 1921
114	1	" "	4	....	5729	" 1, 1691	" 1, 1921
115	1	" "	4	....	5733	" 1, 1891	" 1, 1921
116	85	" "	4	5735	5819	" 1, 1891	" 1, 1921
117	1	" "	4	....	5822	" 1, 1891	" 1, 1921
118	1	" "	4	....	5835	" 1, 1891	" 1, 1921
119	1	" "	4	....	5837	" 1, 1891	" 1, 1921
120	2	" "	4	5840	5841	" 1, 1891	" 1, 1921
121	1	" "	4	....	5855	" 1, 1891	" 1, 1921
122	18	" "	4	5915	5932	" 1, 1891	" 1, 1921
123	2	" "	4	5939	5940	" 1, 1891	" 1, 1921
124	3	" "	4	5942	5944	" 1, 1891	" 1, 1921
125	1	" "	4	....	5946	" 1, 1891	" 1, 1921
126	52	" "	4	5949	6000	" 1, 1891	" 1, 1921
....	5170						

Exhibit "A"

Schedule No. 4, Statement "A" **(Continued)**

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1906—Continued.

Amount First Coupon.	Amount Remaining Coupons.	COUPONS PAYABLE	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Number.
$ 20 00	$ 20 00	Jan. 1—July 1	$ 1,000	$ 66,000	Blair & Co., New York	Mar. 29, 1892	.....	67
20 00	20 00	" 1 " 1	1,000	75,000	" "	" 29, 1892	.....	68
20 00	20 00	" 1 " 1	1,000	1,000	" "	" 29, 1892	.....	69
20 00	20 00	" 1 " 1	1,000	31,000	" "	" 29, 1892	.....	70
20 00	20 00	" 1 " 1	1,000	17,000	" "	" 29, 1892	.....	71
20 00	20 00	" 1 " 1	1,000	1.000	" "	" 29, 1892	.....	72
20 00	20 00	" 1 " 1	1,000	22,000	" "	" 29, 1892	.....	73
20 00	20 00	" 1 " 1	1,000	1,000	" "	" 29, 1892	.....	74
20 00	20 00	" 1 " 1	1,000	110.000	" "	" 29, 1802	.....	75
20 00	20 00	" 1 " 1	1,000	95,000	" "	" 29, 1892	.....	76
20 00	20 00	" 1 " 1	1,000	5.000	" "	" 29, 1892	.....	77
10 00	10 00	" 1 " 1	500	9,000	" "	Feb. 13, 1892	.....	78
10 00	10 00	" 1 " 1	500	500	" "	" 13, 1892	.....	79
10 00	10 00	" 1 " 1	500	1.500	" "	" 13, 1892	.....	80
10 00	10 00	" 1 " 1	500	500	" "	" 13, 1892	.....	81
10 00	10 00	" 1 " 1	500	122.000	" "	Mar. 12, 1892	.....	82
10 00	10 00	" 1 " 1	500	40.500	" "	" 12, 1892	.....	83
10 00	10 00	" 1 " 1	500	15.000	" "	" 12, 1892	.....	84
10 00	10 00	" 1 " 1	500	3,000	" "	" 12, 1892	.....	85
10 00	10 00	" 1 " 1	500	21,000	" "	" 12, 1892	.....	86
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	87
10 00	10 00	" 1 " 1	500	54,500	" "	" 12, 1892	.....	88
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	89
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	90
10 00	10 00	" 1 " 1	500	2,500	" "	" 12, 1892	.....	91
10 00	10 00	" 1 " 1	500	1,500	" "	" 12, 1892	.....	92
10 00	10 00	" 1 " 1	500	10,000	" "	" 12, 1892	.....	93
10 00	10 00	" 1 " 1	500	1,000	" "	" 12, 1892	.....	94
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	95
10 00	10 00	" 1 " 1	500	26.000	" "	" 12, 1892	.....	96
10 00	10 00	" 1 " 1	500	37,000	" "	" 12, 1892	.....	97
10 00	10 00	" 1 " 1	500	175.000	First Nat. Bk., Chicago	" 15, 1892	.....	98
10 00	10 00	" 1 " 1	500	50.000	Blair & Co., New York	" 16, 1892	.....	99
10 00	10 00	" 1 " 1	500	17,500	" "	" 16, 1892	.....	100
10 90	10 00	" 1 " 1	500	38.500	" "	" 29, 1892	.....	101
10 00	10 00	" 1 " 1	500	9,000	" "	" 29, 1892	.....	102
10 00	10 00	" 1 " 1	500	145.000	" "	" 29, 1892	.....	103
10 00	10 00	" 1 " 1	500	500	" "	June 15, 1892	.....	104
10 00	10 00	" 1 " 1	500	1,000	" "	" 15, 1892	.....	105
00 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	106
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	107
10 00	10 00	" 1 " 1	500	3,000	" "	" 15, 1892	.....	108
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	109
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	110
10 00	10 00	" 1 " 1	500	2,000	" "	" 15, 1892	.....	111
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	112
10 00	10 00	" 1 " 1	500	1.000	" "	" 15, 1892	.....	113
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	114
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	115
10 00	10 00	" 1 " 1	500	42 500	" "	" 15, 1892	.....	116
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	117
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	118
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	119
10 00	10 00	" 1 " 1	500	1.000	" "	" 30, 1892	.....	120
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	121
10 00	10 00	" 1 " 1	500	9,000	" "	" 30, 1892	.....	122
10 00	10 00	" 1 " 1	500	1.000	" "	" 30, 1892	.....	123
10 00	10 00	" 1 " 1	500	1.500	" "	" 30, 1892	.....	124
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	125
10 00	10 00	" 1 " 1	500	26,000	" "	" 30, 1892	.....	126
.....	.....	.....	.....	$ 4,293,000	.....	.....	$ 171,720 00	....

Exhibit "A"

Schedule No. 4, Statement "A" **(Concluded)**

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JUDGMENT FUNDING BONDS OUTSTANDING DECEMBER 31, 1906.

Marginal Numbers.	No.	DESCRIPTION.	Rate.	Authority for Issue.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	295	Judgment Funding Bonds.	4	May 28, 1904	296	590	January 1, 1904	January 1, 1908
2	295	" " "	4	" 28, 1904	591	885	" 1, 1904	" 1, 1909
3	295	" " "	4	" 28, 1904	886	1180	" 1, 1904	" 1, 1910
4	295	" " "	4	" 28, 1904	1181	1475	" 1, 1904	" 1, 1911
5	295	" " "	4	" 28, 1904	1476	1770	" 1, 1904	" 1, 1912
6	295	" " "	4	" 28, 1904	1771	2065	" 1, 1904	" 1, 1913
7	295	" " "	4	" 28, 1904	2066	2360	" 1, 1904	" 1, 1914
8	295	" " "	4	" 28, 1904	2361	2655	" 1, 1904	" 1, 1915
9	295	" " "	4	" 28, 1904	2656	2950	" 1, 1904	" 1, 1916
10	295	" " "	4	" 28, 1904	2951	3245	" 1, 1904	" 1, 1917
11	295	" " "	4	" 28, 1904	3246	3540	" 1, 1904	" 1, 1918
12	295	" " "	4	" 28, 1904	3541	3835	" 1, 1904	" 1, 1919
13	295	" " "	4	" 28, 1904	3836	4130	" 1, 1904	" 1, 1920
14	295	" " "	4	" 28, 1904	4131	4425	" 1, 1904	" 1, 1921
15	295	" " "	4	" 28, 1904	4426	4720	" 1, 1904	" 1, 1922
16	295	" " "	4	" 28, 1904	4721	5015	" 1, 1904	" 1, 1923
17	235	" " "	4	" 28, 1904	5016	5250	" 1, 1904	" 1, 1924
....	5250	.....	.....	.....	.....	.....	.....	.....

PERMANENT IMPROVEMENT BONDS OUTSTANDING DECEMBER 31, 1905.

Marginal Numbers.	No.	DESCRIPTION.	Rate.	Authority for Issue.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	168	Permanent Improve't Bonds	4	July 18, 1904	281	448	July 1, 1904	January 1, 1908
2	168	" " "	4	" 18, 1904	561	728	" 1, 1904	" 1, 1909
3	168	" " "	4	" 18, 1904	841	1008	" 1, 1904	" 1, 1910
4	168	" " "	4	" 18, 1904	1121	1288	" 1, 1904	" 1, 1911
5	168	" " "	4	" 18, 1904	1401	1568	" 1, 1904	" 1, 1912
6	168	" " "	4	" 18, 1904	1681	1848	" 1, 1904	" 1, 1913
7	168	" " "	4	" 18, 1904	1961	2128	" 1, 1904	" 1, 1914
8	168	" " "	4	" 18, 1904	2241	2408	" 1, 1904	" 1, 1915
9	168	" " "	4	" 18, 1904	2521	2688	" 1, 1904	" 1, 1916
10	168	" " "	4	" 18, 1904	2801	2968	" 1, 1904	" 1, 1917
11	168	" " "	4	" 18, 1904	3081	3248	" 1, 1904	" 1, 1918
12	168	" " "	4	" 18, 1904	3361	3528	" 1, 1904	" 1, 1919
13	168	" " "	4	" 18, 1904	3641	3808	" 1, 1904	" 1, 1920
14	168	" " "	4	" 18, 1904	3921	4088	" 1, 1904	" 1, 1921
15	168	" " "	4	" 18, 1904	4201	4368	" 1, 1904	" 1, 1922
16	168	" " "	4	" 18, 1904	4481	4648	" 1, 1904	" 1, 1923
17	144	" " "	4	" 18, 1904	4761	4904	" 1, 1904	" 1, 1924
....	3000	.....	.....	.....	.....	.....	.....	.....

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JUDGMENT FUNDING BONDS OUTSTANDING DECEMBER 31, 1906.

Amount First Coupon.	Amount Remaining Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Numbers.
$ 20 00	$ 20 00	Jan. 1—July 1	$ 1.000	$ 295.000	N. Y. Life Ins. Co. and	July 1, 1904	$ 11.800	1
20 00	20 00	" 1 " 1	1.000	295,000	First Nat. Bk., Chicago.	" 1, 1904	11,800	2
20 00	20 00	" 1 " 1	1.000	295,000	" " "	" 1, 1904	11,800	3
20 00	20 00	" 1 " 1	1,000	295.000	" " "	" 1, 1904	11.800	4
20 00	20 00	" 1 " 1	1,000	295,000	" " "	" 1, 1904	11.800	5
20 00	20 00	" 1 " 1	1.000	295.000	" " "	" 1, 1904	11,800	6
20 00	20 00	" 1 " 1	1.000	295,000	" " "	" 1, 1904	11,800	7
20 00	20 00	" 1 " 1	1,000	295 000	" " "	" 1, 1904	11.800	8
20 00	20 00	" 1 " 1	1.000	295 000	" " "	" 1. 1904	11,800	9
20 00	20 00	" 1 " 1	1.000	295.000	" " "	" 1, 1904	11 800	10
20 00	20 00	" 1 " 1	1,000	295 000	" " "	" 1, 1904	11.800	11
20 00	20 00	" 1 " 1	1.000	295,000	" " "	" 1, 1904	11,800	12
20 00	20 00	" 1 " 1	1.000	295.000	" " "	" 1, 1904	11.800	13
20 00	20 00	" 1 " 1	1.000	295.000	" " "	" 1, 1904	11,800	14
20 00	20 00	" 1 " 1	1,000	295.000	" " "	" 1. 1904	11,800	15
20 00	20 00	" 1 " 1	1,000	295.000	" " "	" 1, 1904	11.800	16
20 00	20 00	" 1 " 1	1,000	235,000	" " "	" 1, 1904	9,400	17
.....	.....	.....	.....	$ 4,955,000	.....	.....	$ 198,200	....

PERMANENT IMPROVEMENT BONDS OUTSTANDING DECEMBER 31, 1905.

Amount First Coupon.	Amount Remaining Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Numbers.
$ 20 00	$ 20 00	Jan. 1—July 1	$ 1,000	$ 168 000	Farson, Leach & Co., Chi-	Oct. 1, 1904	$ 6,720	1
20 00	20 00	" 1 " 1	1,000	168,000	cago. R. L. Day & Co.,	" 1, 1904	6,720	2
20 00	20 00	" 1 " 1	1,000	168,000	New York.	" 1, 1904	6,720	3
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6,720	4
20 00	20 00	" 1 " 1	1.000	168,000	" " "	" 1, 1904	6,720	5
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6,720	6
20 00	20 00	" 1 " 1	1,000	168.000	" " "	" 1, 1904	6,720	7
20 00	20 00	" 1 " 1	1.000	168,000	" " "	" 1, 1904	6,720	8
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6,720	9
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	10
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	11
20 00	20 00	" 1 " 1	1,000	168.000	" " "	" 1, 1904	6.720	12
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	13
20 00	20 00	" 1 " 1	1.000	168.000	" " "	" 1, 1904	6.720	14
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	15
20 00	20 00	" 1 " 1	1,000	168.000	" " "	" 1. 1904	6.720	16
20 00	20 00	" 1 " 1	1.000	144,000	" " "	" 1, 1904	5,760	17
.....	.....	.....	.....	$2,832.000	.....	.....	$ 113,280	....

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GENERAL CORPORATE PURPOSES BONDS OUTSTANDING DEC. 31, 1906.

Marginal Number.	NO.	DESCRIPTION.	Rate.	AUTHORITY FOR ISSUE.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	125	General Corporate Purposes Bonds.	4	Ord. Sept 12,'05	1	125	July 1, 1905	Jan. 1, 1908
2	125	" " " "	4	" " 12,'05	126	250	" 1, 1905	" 1, 1909
3	125	" " " "	4	" " 12,'05	251	375	" 1, 1905	" 1, 1910
4	125	" " " "	4	" " 12,'05	376	500	" 1, 1905	" 1, 1911
5	125	" " " "	4	" " 12,'05	501	625	" 1, 1905	" 1, 1912
6	125	" " " "	4	" " 12,'05	626	750	" 1, 1905	" 1, 1913
7	125	" " " "	4	" " 12,'05	751	875	" 1, 1905	" 1, 1914
8	125	" " " "	4	" " 12,'05	876	1000	" 1, 1905	" 1, 1915
9	100	" " " "	4	" " 12,'05	1001	1100	" 1, 1905	" 1, 1916
10	100	" " " "	4	" " 12,'05	1101	1200	" 1, 1905	" 1, 1917
11	100	" " " "	4	" " 12,'05	1201	1300	" 1, 1905	" 1, 1918
12	100	" " " "	4	" " 12,'05	1301	1400	" 1, 1905	" 1, 1919
13	100	" " " "	4	" " 12,'05	1401	1500	" 1, 1905	" 1, 1920
14	100	" " " "	4	" " 12,'05	1501	1600	" 1, 1905	" 1, 1921
15	100	" " " "	4	" " 12,'05	1601	1700	" 1, 1905	" 1, 1922
16	100	" " " "	4	" " 12,'05	1701	1800	" 1, 1905	" 1, 1923
17	100	" " " "	4	" " 12,'05	1801	1900	" 1, 1905	" 1, 1924
18	100	" " " "	4	" " 12,'05	1901	2000	" 1, 1905	" 1, 1925
	2,000	.....	.....	.....	.....	.....	.....	.....

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GENERAL CORPORATE PURPOSES BONDS OUTSTANDING DEC. 31, 1905.

Amount First Coupon.	Amount Remai'ng Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	YEARLY INTEREST.
$20 00	$20 00	Jan. 1—July 1	$1,000	$ 125.000	Western Trust & Savings Bank.....	Oct. 1, '05	$ 5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 09
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	5,000 00
.....	.....	.....	.....	$2,000,000	.....	.....	$80,000 00

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GENERAL CORPORATE BONDS OUTSTANDING DEC. 31, 1906.

Marginal Number.	NO.	DESCRIPTION.	Rate.	AUTHORITY FOR ISSUE.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	68	General Corporate Bonds.....	4	C.O. June 11, '06	101	168	July 1, 1906	Jan. 1, 1910
2	84	" " "	4	" " 11, '06	169	252	" 1, 1906	" 1, 1911
3	84	" " "	4	" " 11, '06	253	336	" 1, 1906	" 1, 1912
4	84	" " "	4	" " 11, '06	337	420	" 1, 1906	" 1, 1913
5	84	" " "	4	" " 11, '06	421	504	" 1, 1906	" 1, 1914
6	84	" " "	4	" " 11, '06	505	588	" 1, 1906	" 1, 1915
7	84	" " "	4	" " 11, 06	589	672	" 1, 1906	" 1, 1916
8	84	" " "	4	" " 11, '06	673	756	" 1, 1906	" 1, 1917
9	84	" " "	4	" " 11, '06	757	840	" 1, 1906	" 1, 1918
10	84	" " "	4	" " 11, '06	841	924	" 1, 1906	" 1, 1919
11	84	" " "	4	" " 11, '06	925	1008	" 1, 1906	" 1, 1920
12	84	" " "	4	" " 11, '06	1009	1092	" 1, 1906	" 1, 1921
13	84	" " "	4	" " 11, '06	1093	1176	" 1, 1906	" 1, 1922
14	84	" " "	4	" " 11, '06	1177	1260	" 1, 1906	" 1, 1923
15	84	" " "	4	" " 11, '06	1261	1344	" 1, 1906	" 1, 1924
16	84	" " "	4	" " 11, '06	1345	1428	" 1, 1906	" 1, 1925
17	72	" " "	4	" " 11, '06	1429	1500	" 1, 1906	" 1, 1926
....	1400	.....	.....	.....	....	.....	.....	.....

BONDS SOLD DURING YEAR 1906.

NO.	RATE OF INTEREST.	DESCRIPTION.	NUMBERS	DATE.	MATURITY.	INTEREST PAYABLE.
1400	4%	General Corporate Bonds.....	101 to 1500	July 1, 1906	See Schedule Page.	January and July 1

BONDS REDEEMED AND CANCELLED DURING YEAR 1906

RATE.	KIND OF BONDS.	NUMBERS.	NO.
4	Judgment Finding.....	1 to 295	295
4	Permanent Improvement.....	1 to 168	168
.....	Totals....	463	

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GENERAL CORPORATE BONDS OUTSTANDING DEC. 31, 1906.

Amount First Coupon.	Amount Remai'ng Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount	TO WHOM SOLD.	DATE OF SALE.	YEARLY INTEREST.
$20 00	$20 00	Jan. 1—July 1	$1,000	$ 68,000	Merchants Loan & Trust Co.	July 2, '06	$ 2,720 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	72,000	" " " "	" 2, '06	2,880 00
.....	.....	.....	.....	$1,400,000	.....	.....	$56,000 00

BONDS SOLD DURING YEAR 1906.

DENOMINATION.	AMOUNT.	PREMIUM.	TO WHOM SOLD.	DATE OF SALE.
$1,000 00	$1,400,000 00	$5,614 00	Merchants Loan & Trust Co.....	July 2, 1906

BONDS REDEEMED AND CANCELLED DURING YEAR 1906

DENOMINATION.	AMOUNT.	DATE OF ISSUE.	MATURITY.
$1,000 00	$295,000 00	Jan. 1, 1904	Jan. 1, 1907
1,000 00	168,000 00	July 1, 1904	Jan. 1, 1907
	$463,000 00		

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MISCELLANEOUS REVENUE—

0	Mayor's Office
1	City Clerk—Miscellaneous
2	Corporation Counsel's Office
3	Prosecuting Attorney's Office
4	City Attorney's Office
5	Department of Finance—Comptroller's Office
6	Department of Finance—City Treasurer
7	Department of Finance—City Collector
8	
8A	Department of Finance—Conscience Money.
8B	Department of Finance—Witness and Garnishment Fees
8C	Unclaimed Wages
8D	Department of Finance—Spec. Asst. Bonds, Coupons and Vouchers Redeem
8E	Department of Finance—Miscellaneous
9A	Police Department—Special Details
9B	Police Department—Appointments
9C	Police Department—Sale of Lost and Stolen Property
9D	Police Department—Miscellaneous
10A	Police Courts—Fines and Forfeitures
10A1	Justice Courts
10B	Police Courts
11A	House of Correction—Fines
11B	House of Correction—Sales of Product
11C	House of Correction—Laundry Work
11D	House of Correction—Boarding Prisoners
11E	House of Correction—Miscellaneous
13A	Public Pounds—Dogs
13B	Public Pounds—Other
14	Fire Department
15A	Department of Buildings—Permits
15B	Department of Buildings—Inspection
15C	Department of Buildings—Miscellaneous
16A	Health Department—Inspection
16C	Health Department—Miscellaneous
17A	Department of Inspection
17B	Department of Inspection—Boilers
17C	Department of Inspection
17D	Department of Inspection—Weights and Measures
17E	Department of Inspection—Gas
17F	Department of Inspection—Oil
17G	Department of Inspection—Automobiles
17H	Department of Inspection
17I	Department of Inspection—Examining Engineers
17J	Department of Inspection—Boiler Permits
19A	Department of Public Works—Bureau of Maps
19C	Department of Public Works—Bureau of Engineering, Permits
19D	Department of Public Works
19E	Department of Public Works—Bridges and Viaducts
19F	Department of Public Works—Bureau of Engineering, Miscellaneous
19G	Department of Public Works—Bureau of Streets, Permits
19H	Department of Public Works—Bureau of Streets, Dumps
19I	Department of Public Works—Bureau of Streets, Sidewalk Certificates
19J	Department of Public Works
19K	Department of Public Works—Bureau of Streets, Corporation Inspection.
19K1	Department of Public Works—Bureau of Streets, Miscellaneous
19L	Department of Public Works—Bureau of Streets, Space Permits
19M	Department of Public Works—Bureau of Sewers House Drains, Permits
19N	Department of Public Works—Bureau of Sewers—Restoration of Streets
19O	Department of Public Works—Bureau of Sewers, Miscellaneous
19P	Department of Public Works
20A	Department of Electricity—Sale of Power
20B	Department of Electricity—Permits
20C	Department of Electricity—Inspection
20D	Department of Electricity—Miscellaneous
21A	City Real Estate and Buildings—Rents
21B	City Real Estate and Buildings—Miscellaneous
23A	Licenses—Saloons
23B	Licenses—Other
24A	Franchise Tax—Switch Tracks, Bay Windows, Etc
24B	Franchise Tax—Percentage Gross Receipts
24C	Franchise Tax—Maintenance of Bridges
24D	Franchise Tax—Mileage Compensations
24E	Franchise Tax—Vacation of Streets and Alleys
24F	Franchise Tax—Other
24G	Franchise Tax—Sidewalk Space
24H	Franchise Tax—Street Car Compensation
25	Insurance Tax
28	Premium on Bonds
30	Markets

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...	$ 70 00	$
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...	248 00	1
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...	36 48	6
...	14,220 81	3,9
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...	1,130,257 63	177,7
...	6,314 95	20,8
...	8,634 87	4,1
...	22,138 03	129,5
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...	1,808 63	2,0
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...	12,333 69	44,3
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...	.....	.....	.....	.....	$ 15,465 00
...	.....	.....	.....	$ 1,860 00	1,860 00
...	$ 176,000 03	$2,522,279 97	$2,312,000 45	$314,761 36	$ 11,006,000 81
...	26,305 62	147,994 32	9,500 55	11,109 57	617,888 15
...	37,664 46	329 07	76 00	.....	96,577 87
...	8,910 65	1,306 53	1,486 55	811 07	137,546 98
...	28 18	141,108 13	3,589 00	48 34	239,886 84
...	2,594 50	2,644 50	1,701 00	360 50	26,686 10
...	.....	.....	.....	.....	1,078 60
...	$ 1,713 00	$ 2,094 00	$ 2,739 00	$ 9,949 76	$ 27,112 76
...	432 90	3,627 50	2,348 00	866 40	31,410 38
...	$ 211,305 30	$2,794,364 19	$324,960 00	$324,971 43	$ 11,006,308 96

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MISCELLANEOUS REVENUE
CORPORATE

COMPARATIVE FOR THE YEARS ENDED DECEMBER 31, 1906 AND 1905

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MISCELLANEOUS REVENUE—CORPORATE PURPOSES—BY DEPARTMENTS—YEARS ENDED DECEMBER 31, 1906, AND DECEMBER 31, 1905.

Dept. No.	Account.	1906.	1905.	Increase.	Decrease.
0	Mayor's Office	$ 1,380 00	$ 1,220 00	$ 160 00	.....
1	City Clerk—Miscellaneous	1,293 00	923 00	370 00	.....
2	Corporation Counsel's Office	1,117 95	52 50	1,065 45	.....
3	Prosecuting Attorney's Office	7,798 60	6,806 95	991 65	.....
4	City Attorney's Office	8 00	6 00	2 00	.....
5	Department of Finance—Comptroller's Office	.....	1 75	.....	1 75
7	City Collector	7,570 75	.....	7,570 75	.....
8A	Conscience Money	11 95	.....	11 95	.....
8B	Witness and Garnishment Fees	235 10	.....	235 10	.....
8D	Special Asst. Bonds, Coupons and Vouchers Redeemed	18,889 14	.....	18,889 14	.....
8E	Miscellaneous	2,385 04	65,053 39	.....	62,668 35
9A	Department of Police—Special Details	.....	366 64	.....	366 64
9D	Department of Police—Miscellaneous	702 15	160 00	542 15	.....
10A	Police Courts—Fines and Forfeitures	187,149 31	145,024 10	42,125 21	.....
10A1	Justice Courts	19,681 80	.....	19,681 80	.....
	House of Correction—				
11A	Fines	30,544 60	27,692 15	2,852 45	.....
11B	Sale of Product	49,424 65	57,689 93	.....	8,265 28
11C	Laundry Work	4,003 80	3,375 23	628 57	.....
11D	Boarding Prisoners	33 472 10	36,156 30	.....	2,684 20
11E	Miscellaneous	4,604 55	883 43	3,721 12	.....
13A	Public Pounds—Dogs	5,938 25	6,012 00	.....	73 75
13B	Public Pounds—Other	376 00	445 00	.....	69 00
14	Fire Department	738 52	17,384 98	.....	16,646 46
15A	Department of Buildings—Permits	91,504 85	71,684 45	19,820 40	.....
15B	Department of Buildings—Inspection	26 634 00	25,246 00	1,388 00	.....
15C	Department of Buildings—Miscellaneous	883 00	225 00	658 00	.....
16A	Department of Health—Inspection	32,261 00	9,355 25	22,905 75	.....
16C	Department of Health—Miscellaneous	3,489 50	2,882 24	607 26	.....
	Department of Inspection—				
17B	Boilers	45,259 00	37,033 00	8,226 00	.....
17D	Weights and Measures	20,253 55	19,567 05	686 50	.....
17E	Gas	.....	76 00	.....	76 00
17F	Oil	6,810 27	8,306 05	.....	1,495 78
17G	Automobiles	16,020 50	11,156 00	4,864 50	.....
17 I	Board of Examining Engineers	12,951 00	12,416 00	535 00	.....
17 J	Boiler Permits	8,845 00	5,145 00	3,700 00	.....

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	Department of Public Works—				
19A	**Bureau of Maps**	$ 988 75	$ 974 00	$ 14 75	.....
19C	**Bureau of Engineering—Permits**	4.011 00	4.814 02	.....	$ 803
19E	**Bureau of Engineering—Bridges and Viaducts**	13.749 98	25,229 90	.....	11,479 92
19F	**Bureau of Engineering—Miscellaneous**	17.204 93	6,323 96	10,880 97	.....
19G	**Bureau of Streets—Permits**	3,128 00	1.918 00	1,210 00	.....
19H	**Bureau of Streets—Dumps**	416 00	1 225 00	.....	809 00
19 I	**Bureau of Streets—Sidewalk Certificates**	751 50	751 50	.....	.....
19K	**Bureau of Streets—Corporation Inspection**	31,560 75	29,954 61	1,606 14	.....
19K 1	**Bureau of Streets—Miscellaneous**	98,584 97	100,565 31	.....	1,980 34
19L	**Bureau of Streets—Space Permits**	9,580 88	7,851 75	1,729 13	.....
19M	**Bureau of Sewers—House and Drain Permits**	30,462 50	26,090 00	4,372 50	.....
19N	**Bureau of Sewers—Restoration of Streets**	625 00	.....	625 00	.....
19O	**Bureau of Sewers—Miscellaneous**	6,083 66	3,334 10	2,749 56	.....
	Department of Electricity—				
20A	**Sale of Power**	10,049 75	21,578 79	.....	11,529 04
20B	**Permits**	3 776 00	3,572 00	204 00	.....
20C	**Inspection**	64,844 50	62,065 77	2,778 73	.....
20D	Miscellaneous	2,380 26	1,985 56	394 70	.....
21A	City Real Estate and **Buildings—Rents**	66,351 45	52,233 43	14,118 02	.....
21B	City Real Estate and **Buildings—Miscellaneous**	.....	6,235 00	.....	6,235 00
23A	Licenses—Saloon	8,157,242 13	3,728,257 75	4,428,984 38	.....
23B	**Licenses—Other**	644,087 48	572,350 11	71,737 37	.....
	Franchise Tax—				
24A	Switchtracks, Bay Windows, etc.	59,441 56	49,935 39	9,506 17	.....
24B	Percentage Gross Receipts	680,934 92	221,440 11	459,494 81	.....
24C	Maintenance of Bridges	7,249 00	9,098 00	.....	1,849 00
24D	Mileage Compensations	5,778 97	5,903 97	.....	125 00
24E	Vacation of Streets and **Alleys**	43,975 95	20,713 28	23,262 67	.....
24F	**Other**	26,558 13	4,196 58	22,361 55	.....
24G	**Sidewalk Space**	23,921 19	9,464 24	14,456 95	.....
24H	Street Car Compensation	196,505 78	82,679 77	113,826 01	.....
25	Insurance Tax	95,577 87	132,452 82	.....	36,874 95
26	Deposits Forfeited	.....	500 00	.....	500 00
28	Premium on Bonds	5,614 00	11,620 00	.....	6,006 00
30	Markets	2,896 80	3.297 30	.....	400 80
31	Miscellaneous	31,410 22	18,627 40	12,782 82	.....
	Net Miscellaneous Revenue Ordinary	$10,997,989 81	$5,799,584 81	$	.....
	Extraordinary—				
	Sale of Real Estate	15,455 00	.....	15,455 00	.....
	Sale Woodlawn Pumping Station	1,850 00	.....	1,850 00	.....
	Total Miscellaneous Revenue	$11,005,295 81	$5,799,584 81	$5,205,701 00	.....

Exhibit "B."

Schedule No. 1. **(Concluded.)**

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DEDUCTIONS FROM MISCELLANEOUS REVENUE — CORPORATE — YEAR ENDED DECEMBER 31, 1906.

Purpose.	Account Charged.						
	Police and Justice Courts, Fines and Forfeitures	Police Details	Licenses—Saloon.	Licenses—Other.	2 Per cent Insurance Tax.	Sale of Stolen and Confiscated Property	Totals.
Police Pension Fund. Amount paid by City of Chicago under act of General Assembly, approved April 29, 1887, and amended May 16, 1903	$14,862 10	$27,112 76	$254,913 86	$119,833 21	.....	$1,078 60	$417,800 53
Firemen's Pension Fund. Amount paid by City of Chicago under acts of General Assembly, approved May 13, 1887, and May 12, 1905	.....	.....	84,972 98	7,712 77	$95,577 87	.....	188,263 62
House of Good Shepherd. Amount paid by City of Chicago under act of General Assembly, approved March 31, 1869	5 591 50	.....	.....	.....	.....	.....	5,591 50
Erring Women's Refuge. Amount paid by City of Chicago under act of General Assembly, approved March 31, 1869	5,591 50	.....	.....	.....	.....	.....	5,591 50
Illinois Humane Society. Amount paid by City of Chicago from Police Court Fines, collected, imposed through the Agency of Illinois Humane Society for violation of City Ordinances (Sec. 38, Revised Code of 1905)	641 00	.....	.....	.....	.....	.....	641 00
Totals	$26,686 10	$27,112 76	$339,886 84	$127,545 98	$95,577 87	$1,078 60	$617,888 15

Exhibit "B."

Schedule No. 1. Statement "B."

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EXPENSE—CORPORATE PURPOSES—BY DEPARTMENTS, YEARS ENDED DECEMBER 31, 1906 AND 1905.

	Ordinary.	1906.	1905.	Increase.	Decrease.
1.	Mayor's Office	$ 33,548 82	$ 17,419 82	$ 16,129 00	
2.	City Council	145,278 04	122,542 47	22,735 57	
3.	City Clerk	56,465 86	65,526 48		$ 9,060 62
4.	Corporation Counsel's Office	184,489 78	143,911 17	40,578 61	
5.	Prosecuting Attorney's Office	33,590 89	26,563 15	7,027 74	
6.	City Attorney's Office	125,143 46	84,164 83	40,978 63	
7.	Comptroller's Office	89,223 75	79,252 93	9,970 82	
9.	City Collector's Office	69,044 23	70,056 47		1,012 24
10.	City Hall	93,819 78	74,786 73	19,033 05	
11.	Board of Election Commissioners	374,474 13	338,782 27	35,691 86	
12.	Civil Service Commission	44,001 75	36,307 53	7,694 22	
13.	Department of Supplies	12,984 64	9,686 58	3 298 06	
14.	Damages not Chargeable to Departments	3,099 85	4,150 25		1,050 40
15.	Interest on Bonded Debt	863,460 00	775,460 00	88,000 00	
16.	Miscellaneous Interest	134,125 58	271 517 91		137,392 33
17.	Miscellaneous	75 657 88	65,718 63	9,939 25	
18.	Police Department	4,071 204 51	3,829.569 44	241.635 07	
19.	Police and Justice Courts	164.169 54	118,352 19	45,817 35	
20.	House of Correction	246,943 63	235,107 21	11,836 42	
22.	Public Pounds	17.515 54	14 205 43	3,310 11	
23.	Fire Department	2,193.537 00	1,882,483 32	311,053 68	
24.	Department of Buildings	91,488 49	69,848 79	21,639 70	
25.	Health Department	329,379 46	247 176 95	82,202 51	
26.	City Physician	4,120 58	4.177 07		56 49
27.	Track Elevation	5,612 17	5 375 38	236 79	
28.	Department of Inspection	68,392 39	54.459 12	13,933 27	
29.	Other Public Safety	11,001 17	9,945 04	1 056 13	
30.	Hospitals	15 000 00	12,000 00	3,000 00	
31.	Municipal Lodging Houses	4,825 83	4 448 56	377 27	
34.	Department of Public Works	2.563,841 70	2,257,847 76	305,993 94	
35.	Board of Local Improvements	581,508 17	559,443 21	22 064 96	
36.	Department of Electricity	1,044,976 59	755,373 99	289,602 60	
37.	City Real Estate and Buildings	19,738 47	18,274 15	1,464 32	
38.	Small Parks Commission	40,760 51	2,616 57	38,143 94	

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39. Play Grounds	37.109 29	18,921 40	18,187 89	.....
40. Markets	3,440 10	3.436 49	3 61	.....
41. Loss and Cost in Collection of Taxes	243.418 40	250,000 00	.....	6,581 60
Total Ordinary	$14,006,301 98	$12.538 909 29	$ 1.557 422 60	.....
Total Extraordinary Corporate	$ 1,255,373 54	$ 261,469 52	$ 993,904 02	.....
Total Expended from Permanent Improvement Bond Fund and Deposits for Electric Light Extension	883,547 30	1,355,751 55	.....	$ 472,204 25
Total Expense Corporate	$16,235,312 82	$14 156.136 36	$ 2.079,182 46	.....

Exhibit "B."

Schedule No. 2.

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EAR EN

HS OF

July.

C

GENERAL

Executive:

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a—Sa	88 85
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lx a—Bu	89 42
lx b—Bu	250 00
ly a—Bu	249 08
ly b—Bu	
	2,425 68

Legislative:

2—City	8,750 00
a—Sala	2,391 66
b—Fina	306 38
c—Fina	4 00
e—Loca	.....
f—Gas,	648 35
g—Chai	
	2,100 39

3—City	2,680 39
a—Sala	2,945 10
b—Staf	1,274 42
c—Oth	64 25
d—Oth	
	6,964 11
	19,664 50

Law Depa

4—Corp	8,678 28
a—Sala	651 05
b—Cou	10,218 93
d—Oth	
	19,548 26

5—Proc	1,824 91
a—Sal	865 00
b—Cou	115 00
c—Oth	
	2,804 91

c—City	.....
a—Sal	8,352 90
b—Cou	2,222 56
c—Oth	178 12
d—Oth	
	10,753 58
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j—Bills of M
l—Departm
n—Mayor's
n—Mayor's
q—Street Co

TOTAL ..

Total

PUBLIC SAFETY:
M—Police Dep
a—Salaries-
Drill Ma
b—Salaries-
c—Salaries-
d—Salaries-
e—Salaries-
f—Salaries-
g—Salaries-
h—Salaries-
i—Salaries-
j—Salaries-
k—Salaries-
l—Salaries-
m—Salaries-
n—Salaries-
o—Salaries-
p—Repairs
q—Live Sto
r—Identifica
s—Salaries-
raphers,
t—Other Sa
v—Salaries-
w—Other Ex
x—Rents ...
y—Repairs
z—Repairs
aa—Repairs
bb—Hospital
cc—Secret Se
dd—Pensione
ee—Printing
ff—Light an
gg—Other Op
hh—Other Re
ii—Meals fo
jj—Live Sto

TOT

* Cred

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NDED

		Ar
PUBLIC SAF		
19—Polic		
a—Sal	5	$
b—Ot	2	
c—Ot	9	
	6	$ 1
20—Hou		
a—Sal	4	$
b—St	1	
d—St	6	
e—Fu	6	
f—Mi	1	
g—Di	6	
h—Fu	6	
i—Ot	2	
j—Re	2	
k—Fu	5	.....
l—Ot	2	
	1	$
22—Pub		
a—Sa	5	$
b—Re	1	
	6	$
23—Fire		
a—Sa	0	$
	5	
b—Sa	6	
c—Sa	3	
d—Sa	9	
e—Sa	3	
f—Sa	5	
g—Sa	3	
h—Sa	0	
i—Sa	6	
k—Re	7	
l—Re	1	
m—Re	6	
n—Re	3	
o—Re	8	
p—Re	8	
q—Re	2	....
r—Re	4	
s—Re	2	
t—Fu	6	
u—Lo	0	
v—Re	4	
w—Lo	6	
x—Sa	0	
y—Lo	6	
aa—Sa	5	
bb—Ot	2	
cc—Lo		
	0	$

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ENDED D

		Augu
PUBLIC SAFET		
24—Depart		
a—Salari	7	$ 7,1
b—Other	9	9
Tot	6	$ 8,1
25—Health		
a—Salari	2	1,4
b—Conta	3	2,6
c—Vital	1	8
d—Isolat	7	1,0
e—Repai	9	.....
f—Salari	6	3
g—Repai	5	.....
h—Live	2	*
i—Public	6	2,5
j—Public	8	
k—Public	4	
l—Ice, M	9	3,9
m—Drug	6	.....
n—Static	8	
o—Other	1	1
p—Other	0	.....
q—Sanita	1	4,
r—Salari	0	3
t—Labor	2	1,
u—Labor	1	
v—Labor	5	
w—Emer	6	8
y—Night	...	.....
Tot	7	$ 20,4
26—City P		
a—Salari	6	3
b—Other	...	.....
Tot	6	$ 3
27—Track		
a—Salari	3	4
b—Other	...	.....
Tot	3	$ 4
28—Depart		
a—Boiler	7	3,
b—Boiler	8	
c—Boiler	3	
d—Weigh	7	1,
e—Weigh	0	
Tot	0	$ 6,1
PUBLIC SAFET		
29—Other		
a—Board	1	
b—Board	9	
Tot	0	$
30—Hospit		
d—Subsis	0	.....
Tot	0	.....

* Credit

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HE Y

OF

Y.

PUBLIC SA

31—Rem

c—R .....
b—S 4 19
e—R 6 40
d—C 5 60

6 19

9 53

PUBLIC W

31—Dep

a—G 2 75
b—G 2 92

5 67

d—R 6 17
e—R 8 38

4 55

h—R 8 39
i—R

9 83
j—R 8 25
k—R 7 02
l—R 5 61
m—R 8 33
n—R 8 09
o—R 6 50
*o1—R 9 29

2 73

p—R 1 06
q—R 2 00
r—R 3 62
u—R 2 35
v—R .....
w—R .....
s—R

1 30

y—R

.....

z—R 0 12
aa—R 0 51

0 96

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Y

ITE

PUBLIC WO J

24—Depar
bb—Bu
cc—Bu
dd—Bu 3
ee—Bu
ff—Bu 5
gg—Bu
hh—Bu
2
ii—Bu 1
jj—Bu
kk—Bu
mm—Bu
nn—Bu 2
oo—Bu
pp—Bu 19
qq—Bu
rr—Bu ...
30
305

25—Board
a—Sala 24
b—Stat
c—Adv
d—Oth 16
41

26—Depart
a—Adm 1
b—Poli 2
c—Poli 4
d—Elec 2
e—Elec
1
f—Elec
2
g—Elec
1
h—Elec 6
i—Elec
j—Elec ...
k—Gas ...
l—Gas 1
m—Stre 24
n—Stre 12
o—Stre
p—Stre
q—Plan
w—Plan
x—Sala
y—Plan 1
z—Plan
aa—Plan
bb—Plan
cc—Plan 1
dd—Plan 6
ee—Plan
ff—Plan
gg—Plan
hh—Plan 2
ii—Plan
jj—Plan
kk—R. A.
ll—R. A.
mm—R. A. 5
nn—R. A.
oo—R. A.
qq—Gas I
rr—Auto
uu—Street
To 86
To 42

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CEMBE

	st	S
PUBLIC RE		
38—Small	5 90	
a—S	0 67	
b—O		
	76 57	
39—Play	5 00	
a—S	1 25	
b—O	23 63	
c—B		
	49 88	
	26 45	
MISCELLA		
37—City	24 76	
a—R	0 00	
b—R	32 91	
c—O		
	37 04	
40—Mar	78 75	
b—S	75 00	
c—O		
	53 75	
41—Loss	.....	
	.....	
	91 42	
CORPORA	41 40	
Gen	48 88	
Publ	45 05	
Publ	26 45	
Publ	91 42	
Misc		
	58 29	$

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CORPORATE PURPOSES.

EXTRAORDINARY.

10—City Hall:	
18—New Boilers, Furnaces, Etc.	
19—Fireproof Vaults, Health Department	
20—Two Water Supply Supply Tanks	DED
Total	
17—Miscellaneous:	
h—Bills of Holabird, Beaumont and Schmidt	
k—Deficiency in Special Assessment Fund	
o—Payment of Judgments	
p—Payment of Costs	
Total	95.35
18—Police Department:	
1—New Station and Purchase of Site 25th Precinct, Lawndale	31.35
2—New Station, 8th Precinct, 3813-15 California Ave.	
6—Purchase of Lot and Erection of Station, Vicinity 12th St. and 48th Av	
7—New House, 35th Precinct, Attril St.	36.70
9—New Station, 75th St. and Dobson Ave.	
10—Lot, Juvenile Court Building	
Total	
20—House of Correction:	
Repairs and Alterations caused by Construction of Women's Building	
New Work	37.59
Machinery Supplies, Women's Building	
Total	
22—Dog Pounds:	
New Barn	46.44
Total	
23—Fire Department:	
1—14th Street and Michigan Avenue	
2—6017 State Street	
3—Diversey and Fairfield Avenues	
5—1243 W. 13th Street	
6—Laflin and Harrison Streets	
7—1635 W. 69th Street	
8—3038 Our Street	
12—N. E. Corner of Marshfield Avenue and 45th Street	
13—24th and Whipple Streets	
16—Norwood Park	
18—Commercial and Baltimore Avenues	
19—5721 S. Halsted Street	
20—69th Street and Indiana Avenue	
22—N. Washtenaw and Wabansia Avenues	
23—Winnemac and Hermitage Avenues	
24—Steel Fire Boat	
25—Two New Steam Fire Engines	
26—Extra Boiler, Engine 21	
27—Four New Boilers	
29—Addition to Buildings	2.67
31—Yosemite Fund	
32—Lot, W. 53d and Wood Streets	
33—Buggies	
34—5721-23 S. Halsted Street	6.70
Total	
25—Health Department:	
1—Extention of Power Plant, Hospital	
2—30th Ward Bath	
3—10th Ward Bath	
4—9th Ward Bath	
5—Night Soil Plant	
6—Equipment of Soil Plant	
Total	
34—Department of Public Works:	
1—[illegible]	
Total	

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ıber.	Total Expense.	Amount 1906 Appropriation Unexpended.	Total Amount Appropriated 1906.	Percentage Appropriation Expended.
90 50	$ 9,848 40	$ 151 60	$ 10,000 00	.98
00 00	1,200 00	.....	1,200 00	.100
21 20	2,000 00	.....	2,000 00	.100
11 70	$ 13,048 40	$ 151 60	$ 13,200 00	.98
.....	$ 3,178 00	.....	$ 3,178 00	.100
.....	352,060 00	.....	352,060 00	.100
80 16	448,080 06	$ 39,469 49	487,549 55	.90
30 95	13,508 59	1,491 41	15,000 00	.91
31 11	$ 816,826 65	$ 40,960 90	$ 857,787 55	.95
00 00	$ 1,900 00	$ 35,205 00	$ 37,105 00	.05
.....	18 00	33,232 00	33,250 00	.01
00 00	5,000 00	30,000 00	35,000 00	.14
.....	3,315 00	25,185 00	28,500 00	.11
15 00	15 00	9,485 00	9,500 00	.01
.....	18,750 00	1,250 00	20,000 00	.94
15 00	$ 28,998 00	$ 134,357 00	$ 163,355 00	.18
15 69	$ 9,808 16	$ 191 84	$ 10,000 00	.98
14 29	11,564 11	435 89	12,000 00	.97
15 47	2,785 25	214 75	3,000 00	.93
15 45	$ 24,157 52	$ 842 48	$ 25,000 00	.97
7 85	$ 2,007 85	$ 992 15	$ 3,000 00	.67
7 85	$ 2,007 85	$ 992 15	$ 3,000 00	.67
0 00	$ 3,560 28	$ 3,139 72	$ 6,700 00	.53
.....	39 96	110 04	150 00	.26
0 00	5,000 00	1,700 00	6,700 00	.74
7 67	5,016 00	1,684 00	6,700 00	.74
3 76	2,493 82	4,206 18	6,700 00	.37
0 00	5,021 27	1,678 73	6,700 00	.75
.....	48 33	6,651 67	6,700 00	.01
1 76	2,076 76	14,223 24	16,300 00	.12
8 00	13,850 40	10,949 60	24,800 00	.56
.....	1,215 00	14,085 00	15,300 00	.08
.....	14 70	7,685 30	7,700 00	.01
1 39	74 39	13,225 61	13,300 00	.01
5 00	15 00	13,285 00	13,300 00	.01
1 53	86 53	17,413 47	17,500 00	.01
1 20	79 20	15,320 80	15,400 00	.01
.....	30 60	99,969 40	100,000 00	.....
3 75	118 75	9,881 25	10,000 00	.01
0 00	850 00	350 00	1,200 00	.70
5 00	1,075 00	1,725 00	2,800 00	.39
.....	20,000 00	.....	20,000 00	.100
.....	1,877 42	.....	1,877 42	.100
5 82	1,176 88	13,223 18	14,400 00	.80
7 90	1,157 90	1,842 10	3,000 00	.38
.....	2,400 00	525 00	2,925 00	.80
1 78	$ 67,278 13	$ 252,874 29	$ 320,152 42	.21
.....	$ 7,952 52	$ 47 48	$ 8,000 00	.99
3 85	2 268 85	11,981 15	14,250 00	.15
1 62	5,083 62	9,166 38	14,250 00	.35
0 00	3,514 52	10,735 48	14,250 00	.24
1 70	41,119 84	28,880 16	70,000 00	.58
.....	33 50	19,966 50	20,000 00	.....
1 17	$ 59,972 85	$ 80,777 15	$ 140,750 00	.42

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CORPORATE PURPOSES.

EXTRAORDINARY.

From Permanent Improvement Bonds.

10—City Hall:	
Fire Escapes	
Total	
18—Police Department:	DED
Police Station, Hudson Avenue and Blackhawk Street, 39th Precinct	
Police Station, Halsted and Addison Streets, 42d Precinct	
Police Station, Grace and Robey Streets, Lake View	
Total	
20—House of Correction:	
Furnishing Women's Building	
Dormitory for Women Prisoners	5.35
Total	1.35
23—Fire Department:	
Engine House, 14th and Michigan Avenue	
Engine House, Byron and N. Hermitage Avenues	
Engine House, 6017-19 State Street	6.70
Engine House, Diversey and Fairfield Avenues	
Engine House, 817-19 Rosemont Avenue	
Engine House, 13th and Oakley Avenue	
Engine House, 814-18 W. Erie Street	
Engine House, Harrison and Laflin Streets	
Engine House, 69th and Justine Streets	7.59
Engine House at Jefferson Park	
Engine House at Austin	
Engine House, 1061-63 Fullerton Avenue	
Engine House, 52d and Western Avenue	
Engine House, 731 Clybourn Avenue	
Engine House, 187 Hudson Avenue	8.44
Repairs on Hull, Fireboat Yosemite	
Engine House, 47th Avenue and Lexington Street	
Lot, 92d Street Bridge	
Dock for Fireboat, Yosemite	
Purchase of Automobile	
Total	
25—Health Department:	
Fourth Ward Bath	
Fifth Ward Bath	
Fourteenth Ward Bath	
Seventeenth Ward Bath	
Twenty-Second Ward Bath	
Ground under Martin B. Madden Bath	
Total	
34—Department of Public Works:	
City Architect's Office	
Police Department, 45B, 39th Precinct	
Police Department, 45C, 42d Precinct	
Police Department, 45D, Lake View	
Fire Department, 45B, Engine House, Byron and Hermitage Avenues	
Fire Department, 45C, Engine House, 1061 W. Fullerton Avenue	.67
Fire Department, 45D, Engine House, 47th Avenue and Lexington Street	
Health Department, 9th Ward Bath	
Health Department, 30th Ward Bath	
Docks	.70
45*a*—Highways and Roadways	
45*b*—Jackson Park Avenue, P. S. Radiators	
45*c*—Extension of Paulina Street Sewer to River	
45*d*—Archer Avenue Bridge	
45*e*—Sub-Structure S. Western Avenue Bridge	
45*f*—Temporary Bridge North Avenue	
45*g*—North Avenue Bridge	
45*h*—N. Halsted Street Bridge	
45*i*—Indiana Street Bridge	
45*m*—Erie Street Bridge	
45*k*—East Approach to Harrison Street Bridge	
45*l*—Chicago Avenue Bridge	
45*i*—Kinzie Street Bridge	
45*n*—N. 40th Avenue Bridge	
Total	

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EXPENSES

January.	Fel	ember.	Total.	Amount 1906 Appropriation Unexpended.	Total Amount Appropriated 1906.	Percentage of Appropriation Expended.
.....	$	.....	$ 832 00	.....	$ 832 00	100
.....	$	.....	$ 832 00	.....	$ 832 00	100
12 19		6,114 00	$ 27,229 24	$ 6,020 76	$ 33,250 00	.82
84 38	$	5,508 00	22,896 58	11,498 42	34,395 00	.66
73 50		6,294 00	18,918 15	14,331 85	33,250 00	.56
170 07	$	7,916 00	$ 69,043 97	$ 31,851 03	$ 100,895 00	.68
.....		2,124 94	$ 3,199 30	$ 300 70	$ 3,500 00	.92
4,675 00	$	.....	29,694 31	.....	29,694 31	100
4,675 00	$	2,124 94	$ 32,893 61	$ 300 70	$ 33,194 31	.99
2,219 36	$	.....	$ 13,557 82	.....	$ 13,557 82	100
81 66		4,403 00	4,605 93	$ 12,194 07	16,800 00	.34
1,093 66		646 00	3,396 63	203 00	3,599 63	.93
6 75		.....	29 59	1,056 78	1,086 37	.02
.....		646 00	646 00	588 42	1,234 42	.53
14 41		.....	2,839 77	42 88	2,882 65	.98
31 45		1,379 00	12,404 35	1,595 65	14,000 00	.89
28 85		.....	2,247 93	1,415 49	3,663 42	.62
14 42		.....	2,114 18	587 73	2,701 91	.79
2,591 98		.....	10,966 91	.....	10,966 91	100
19 75		.....	1,760 99	4,035 08	5,796 07	.30
.....		.....	244 87	16,055 13	16,300 00	.01
.....		.....	22 50	†22 50	.....	.....
21 66		.....	2,259 68	638 80	2,898 48	.78
3,421 28		646 00	7,524 98	281 61	7,806 59	.97
.....		.....	4,975 02	.....	4,975 02	100
.....		1,505 00	6,487 58	10,312 42	16,800 00	.39
.....		.....	9,264 94	.....	9,264 94	100
15,000 00		.....	15,000 00	.....	15,000 00	100
.....		.....	1,000 00	.....	1,000 00	100
$ 24,545 23	$	2,225 00	$ 101,349 67	$ 48,984 56	$ 150,334 23	.68
.....	$	.....	$ 870 23	.....	$ 870 23	100
$ 23 99		.....	4,149 36	$ 964 42	5,113 78	.72
945 44		.....	8,047 63	20 16	8,067 79	.99
23 99		.....	6,249 22	595 24	6,844 46	.81
.....		.....	374 00	.....	374 00	100
.....		.....	5,000 00	.....	5,000 00	100
993 42	$	.....	$ 24,690 44	$ 1,579 82	$ 26,270 26	.93
.....		45 04	$ 742 76	$ 1,007 24	$ 1,750 00	.49
.....		59 56	849 13	900 87	1,750 00	.57
.....		114 94	1,008 68	741 32	1,750 00	.57
.....		72 92	291 59	408 41	700 00	.41
.....		75 08	281 68	418 32	700 00	.40
.....		72 91	272 13	427 87	700 00	.38
.....		.....	146 95	†146 95	.....	.....
.....		.....	165 40	†165 40	.....	.....
.....		.....	305 61	†305 61	.....	.....
$ 1,534 12	$	,000 00	1,727 23	260 70	1,987 93	.87
.....		.....	297 50	567 50	865 00	.34
.....		.....	54,701 10	2,791 14	57,492 24	.96
763 53		,205 56	123,414 32	3,557 37	126,971 69	.99
383 82		105 45	27,758 28	2,303 72	30,062 00	.93
10,795 96		.....	10,805 37	.....	10,805 37	100
507 32		,408 88	97,378 42	96,604 58	193,983 00	.51
282 32		556 25	5,012 48	114,987 52	120,000 00	.04
282 32		.....	711 67	4,288 33	5,000 00	.14
651 25		815 16	8,308 87	91,691 13	100,000 00	.08
2,382 94		.....	2,382 94	.....	2,382 94	100
.....		.....	1,107 83	1,392 17	2,500 00	.44
.....		.....	328 66	2,671 34	3,000 00	.10
.....		.....	7 57	.....	7 57	100
$ 17,583 58	$	,531 75	$ 338,006 17	$ 324,401 57	$ 662,407 74	.52

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CORPORATE TAXES OF 1904 AND PRIOR COLLECTED—YEAR ENDED DECEMBER 31, 1906.

Amount extended on Warrant of 1905		$132,895.35
Amount collected not on Warrant of 1905		8,501.35
Total amount collectible		$141,396.70
Receipts—		
Cash		$ 14,497.59
Costs—		
County Collector's commission, 1 per cent		146.44
Delinquencies—		
Forfeited to State	$116,219.98	
Judgements refused	1,782.45	
Errors	213.46	
Applications withdrawn	23.16	
Judgments entered—no order of sale	4,515.25	
Enjoined	2,325.29	
Pending	1,673.08	
Total delinquencies		126,752.67
Total		$141,396.70

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CORPORATE TAXES OF 1905 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1906.

Tax Levy, year 1905		$6,109,286.25
Gain in extending tax		2,010.39
Total collectible		$6,111,296.64
Receipts—		
Cash		$5,884,953.03
Costs—		
County Clerk's fee for extending tax	$16,513.01	
County Collector's commission, 1 per cent	44,663.32	
Town Collector's commission, 2 per cent	29,909.49	
Total cost		91,085.82
Delinquencies—		
Forfeited to State	24,054.33	
Judgments refused	5,530.90	
Errors	2,648.18	
Enjoined	1,662.37	
Applications withdrawn	30.32	
Personal property, uncollected	99,721.13	
Judgments entered, no order of sale	1,610.56	
Total delinquent taxes		$ 135,257.79
Total		$6,111,296.64

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WATER DEPARTMENT

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FINANCES OF THE CITY OF CHICAGO.

WATER

ASSETS.	1906	
Current Assets:		
Cash in hands of City Treasurer	$321,0[illegible]	
Warrants for Collection	202,2[illegible]	
Adjustment with Corporate Fund due Water Fund	2[illegible]	00
Dept. of Supplies, Stock Account	9,3[illegible]	
Business Agents' Available Cash	5,6[illegible]	98
South Park Commissioners, Special Account	.....	
Total Current Assets	$[illegible]	
Contingent:		31 47
Delinquent Warrants for Collection, 1902	$ 6[illegible]	
Delinquent Warrants for Collection, 1903	3,3[illegible]	
Delinquent Warrants for Collection, 1904	4[illegible]	
Delinquent Warrants for Collection, 1905	381,0[illegible]	
Delinquent Warrants for Collection, 1906	2,9[illegible]	
Judgments in favor of City	29,1[illegible]	
Total Contingent Assets	$ 417,4[illegible]	
Fixed Assets:		26 44
Real Estate	$ 3,454,0[illegible]	70
Buildings	951,5[illegible]	
Equipment	37,771,4[illegible]	
Total Fixed Assets	[illegible]	
Grand Total	[illegible]	

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WATER FUND—SURPLUS FOR THE YEAR ENDED DECEMBER 31, 1906, AS COMPARED WITH THE YEAR ENDED DECEMBER 31, 1905.

	1906.	1905.	Increase.	Decrease.
Surplus January 1	$ 955,736 86	$ 637,874 95	$ 317,861 91	.....
Credits not appertaining to current period:				
Delinquent Warrants for Collection collected	1,339 46	2,206 17	.....	$ 866 71
Adjustment of expense prior years	10,174 10	.....	10,174 10	.....
Adjustment revenue prior year (interest on City Treasurer's balances	11,206 97	.....	11,206 97	.....
Total credits	$ 22,720 53	$ 2,206 17	$ 20,514 36	.....
Total surplus	978,457 39	640,081 12	338,376 27	.....
Charges not appertaining to current period:				
Adjustment of expense prior years	.....	$ 2 34	.....	$ 2 34
Adjustment of revenue prior years:				
Adjustment with special deposits	$ 1,650 00	.....	$ 1,650 00	.....
Warrants for Collection cancelled	11,007 08	.....	11,007 08	.....
Warrants for Collection charged as delinquent	1,907 20	13,362 44	.....	11,455 24
Total	$ 14,564 28	$ 13,364 78	$ 1,199 50	.....
Surplus as adjusted January 1	963,893 11	626,716 34	337,176 77	.....
Current year:				
Amount invested in Department of Supplies	15,000 00	.....	15,000 00	.....
Total	$ 978,893 11	$ 626,716 34	$ 352,176 77	.....
Revenue, Schedule No. 1	4,520,979 60	4,219,562 44	301,417 16	.....
Expense, Schedule No. 2	5,445,923 16	3,890,541 92	1,555,381 24	.....
Excess of revenue over expense	.....	329,020 52	.....	329,020 52
Excess of expense over revenue	924,943 56	.....	924,943 56	.....
Surplus December 31—Excess of current assets over current liabilities	53,949 55	955,736 86	.....	901,787 31

Exhibit "F."

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UNEXPENDED BALANCES OF 1906 CARRIED FORWARD ON ACCOUNT OF UNCOMPLETED CONTRACTS, TO BE PAID OUT OF WATER FUND.

42 Ext. 8A	Davison Foundry Co., valve basin covers and lids.....$	1,000.00
42 T. T. 11	Davison Foundry Co., valve basin covers and lids.....	886.12
42 W.W.S.&R.Acct.	Davison Foundry Co., hydrant and stop valve castings...	2,634.66
42 W.W.S.&R.Acct.	Thornton-Claney Lumber Co., lumber.....	779.81
42 Ext. 59	John P. Dougherty & Co., tunnel at Indiana street.....	415.95
43 Ext. 14A	Freeman & Son's Mfg. Co., boilers, 14th Street Pump. Sta.	9,500.00
42 Ext. 22	H. R. Worthington, engines at Central Park and Springfield Avenue stations	86,282.26
42 Ext. 22	Robert W. Hunt & Co., engineering and inspection of engines at Springfield Avenue station.....	1,749.40
42 Ext. 38	Jackson & Corbett Co., Polk Street tunnel.....	22,225.37
42 Ext. 38	Jackson & Corbett Co., shaft at Peck court and Michigan avenue	989.50
42 Ext. 17	Thomas & Smith, boilers at 68th Street Pumping station	32,674.54
42 Ext. 36B	Marshall & Huschart Mfg. Co., engine lathes, etc.....	867.00
42 Ext. 29	John J. O'Heron & Co., Lake View superstructure.....	137.82
42 Ext. 52	John G. O'Neil, boilers at Central Park Avenue Pumping station	25,264.80
42 Ext. 52	John G. O'Neil, boilers at Springfield Avenue Pumping station	17.191.39
42 Ext. 52	John J. O'Heron, gallery at Central Park Avenue Pumping station	2,100.00
42 Ext. 14B	Shepherd Engineering Co., generator at 14th Street Pumping station	1,495.00
42 Ext. 36B	McDowell-Stocker Co., trip hammer.....	1,350.00
32 Ext. 36	Chicago Pneumatic Tool Co., air compressor.....	1,720.00
42 Ext. 35	Purchase of land for new pipe yards.....	2,700.00
42 Ext. 35	Henry Gilesdorf, new pipe yards buildings.....	5,291.00
42 Ext. 35	W. G. Carter, warehouse at Ashland avenue pipe yards	4,550.00
42 Ext. 35	J. Smith, warehouse at Ashland avenue pipe yards.....	750.00
42 Ext. 35	South-Western Architectural Iron Works, warehouse at Ashland avenue pipe yards	1,550.00
42 Ext. 35	Eaton & Prince, elevator at Ashland avenue pipe yards..	2,095.00
42 Ext. 35	Murphy-Keeley Co., plumbing at Ashland avenue pipe yds.	1,262.00
42 Ext. 58	George W. Jackson, water pipe tunnel, Diversey boulevard	9,637.05
42 Ext. 54	Builders' Iron Foundry, Venturi meters.....	5,958.00
42 Ext. 45	Ludlow Valve Mfg. Co., valves for water pipe extension	1,304.55
42 Ext. 42	Ludlow Valve Mfg. Co., valves for water pipe extension	13,012.19
42 Ext. 42	Ludlow Valve Mfg. Co., valves for Central Park Avenue and Lake View stations.....	2,550.00
42 Ext. 42	Dimmick Pipe Co., cast iron water pipe.....	27,058.55
42 Ext. 42	United States Cast Iron Pipe and Foundry Co., cast iron water pipe	42,902.98
42 Ext. 18	Wm. E. McCarthy, engine foundations Chicago Ave. sta.	5,350.00
42 Ext. 18	Charles H. Rector Co., supporting jacks Chicago Ave. sta.	2,940.00
42 Ext. 18	Thomas & Smith, water purifiers Chicago Avenue station	972.00
42 Ext. 18	Allis-Chalmers Co., pumping engines, Chicago Avenue sta.	53,101.98

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42 Ext. 18	Robert W. Hunt & Co., engineering and inspection of pumps, Chicago Avenue station ..... $	1,056.78
42 Ext. 13	John G. O'Neil, boilers, Lake View Station.....	4,863.70
42 Ext. 13	Charles W. Cannon & Co., engineering and inspection of boilers, Lake View station.....	128.45
42 Ext. 60	John J. O'Heron, tunnel at Ashland avenue.....	13,060.14
42 Ext. 37	Pittburgh Meter Co., meters.....	1,580.40
42 Ext. 37	National Meter Co., three (3) Premier meters.....	4,800.00
42 Ext. 37	H. R. Worthington, meters.....	4,685.06
42 Ext. 27B	Parker-Washington Co., Section No. 2 S. W. land tunnel	152,015.63
42 Ext. 27A	Joseph Hanreddy, Section No. 1 S. W. land tunnel.....	246,368.66
42 Ext. 53	Roemheld & Gallery, remodeling boiler room at 68th Street station	3,685.00
42 Ext. 53	Gindele Bros. & Co., coal handling machinery, 68th Street station	2,906.09
42 Ext. 23	Snow Steam Pump Works, engine, 68th Street station..	10,973.95
42 Ext. 23	Robert W. Hunt & Co., engineering and inspection of pumps, 68th Street station.....	391.94
42 Ext. 19	Thomas & Smith, boilers at Harrison Street Pump. sta.	11,493.95
42 Ext. 19	Charles W. Cannon & Co., engineering and inspection of boilers, Harrison Street station.....	113.49
42 Ext. 31	Allis-Chalmers Co., engines and boilers, Washington Heights station	8,440.59
42 Ext. 31	Charles W. Cannon & Co., engineering and inspection of boilers, Washington Heights station.....	232.22
42 Ext. 10	Davison Foundry Co.....	665.00
42 T. T. 8	Davison Foundry Co.....	674.45
42 Ext. 7	James B. Clow & Sons, special castings.....	3,458.61
42 Ext. 7	James A. Brady Foundry Co., special castings.....	5,713.35
42 Ext. 27C	Joseph Hanreddy, Section No. 3, S. W. land tunnel.....	3,735.00
42 Ext. 51	Allis-Chalmers Co., engine at Lake View Pumping station	19,789.91
42 Ext. 30	Wm. E. McCarthy, floors and galleries, Chicago Ave. sta.	18,000.00
42 A. A. 2	Miami Coal Co., soft coal 14th Street Pumping station..	5,017.64
42 Y. 2	Miami Coal Co., soft coal, Chicago Avenue Pumping sta.	3,617.00
42 C. C. 2	Miami Coal Co., soft coal, Harrison Street Pumping sta.	2,070.19
42 G. G. 2	Miami Coal Co., soft coal, 22d Street Pumping station..	4,504.58
42 I. I. 2	Miami Coal Co., soft coal, 68th Street Pumping station	6,702.67
42 Z. Z. 13	Miami Coal Co., soft coal, Fullerton Avenue Pumping sta.	703.87
42 O. O. 2	Miami Coal Co., soft coal, Norwood Park Pumping station	57.22
42 Q. Q. 2	Miami Coal Co., soft coal, Washington Heights Pump. sta.	472.49
42 M. M. 2	Bickett Coal & Coke Co., soft Coal, Springfield Avenue Pumping station	2,002.89
42 K. K. 2	Bickett Coal & Coke Co., soft coal, Central Park Avenue Pumping station	2,067.06
42 E. E. 2	Edgewater Coal Co., soft coal, Lake View Pumping sta.	3,405.33
42 [illegible]. T. 12	Patrick Mulcare, manure for fire hydrants.....	8,391.81
42 L	Great Lakes Dredge & Dock Co., piling for two and four mile cribs	6,568.68
42 N	Great Lakes Dredge & Dock Co., piling for two and four mile cribs	3,282.80
Water Wks S.&R.ac.	Pilsen Lumber Co., pine and hemlock lumber.....	4,890.56
42 T. T. 7	Pilsen Lumber Co., pine and hemlock lumber.....	297.59
42 Ext. 10 A	Pilsen Lumber Co., pine and hemlock lumber.....	619.23
42 P. P. 2	Pilsen Lumber Co., pine and hemlock lumber.....	3.64
42 J. J. 2	Pilsen Lumber Co., pine and hemlock lumber.....	49.60
42 L	Pilsen Lumber Co., pine and hemlock lumber.....	13.48
42 Ext. 36	Pilsen Lumber Co., pine and hemlock lumber.....	2.35
42 Ext. 38	Pilsen Lumber Co., pine and hemlock lumber.....	14.30

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42 B. B. 2	Pilsen Lumber Co., pine and hemlock lumber..... $	5.45
42 T	Pilsen Lumber Co, pine and hemlock lumber.....	1.12
42 L. L. 2	Pilsen Lumber Co., pine and hemlock lumber.....	1.18
42 H. H. 2	Pilsen Lumber Co., pine and hemlock lumber.....	24.32
42 X. 2	Pilsen Lumber Co., pine and hemlock lumber.....	5.65
42 Ext. 18	Pilsen Lumber Co., pine and hemlock lumber	57
42 Y. 3	Melrose Oil Co., cylinder oil for pumping stations.....	40.33
42 A. A. 3	Melrose Oil Co., cylinder oil for pumping stations.....	33.36
42 C. C. 3	Melrose Oil Co., cylinder oil for pumping stations.....	14.57
42 E. E. 3	Melrose Oil Co., cylinder oil for pumping stations.....	45.03
42 G. G. 3	Melrose Oil Co., cylinder oil for pumping stations.....	25.68
42 I. I. 3	Melrose Oil Co., cylinder oil for pumping stations.....	45.19
42 K. K. 3	Melrose Oil Co., cylinder oil for pumping stations.....	31.99
42 M. M. 3	Melrose Oil Co., cylinder oil for pumping stations.....	48.37
42 O. O. 3	Melrose Oil Co., cylinder oil for pumping stations.....	1.59
42 Q. Q. 3	Melrose Oil Co., cylinder oil for pumping stations.....	9.51
42 Y. 3	D. A. Stuart Co., dynamo.....	9.85
42 A. A. 3	D. A. Stuart Co., dynamo.....	16.16
42 C. C. 3	D. A. Stuart Co., dynamo.....	18.69
42 E. E. 3	D. A. Stuart Co., dynamo.....	8.85
42 I. I. 3	D. A. Stuart Co., dynamo.....	20.75
42 K. K. 3	D. A. Stuart Co., dynamo.....	10.02
42 M. M. 3	D. A. Stuart Co., dynamo.....	9.92
42 Q. Q. 3	D. A. Stuart Co., dynamo.....	3.01
42 Ext. Sec. P	John P. Agnew erecting Lawrence Avenue Pumping sta.	36,737.15
42 Ext. Sec. P	Heine Chimney Co., chimney, Lawrence Ave. Pump. sta.	1,908.14
42 Ext. Sec. P	Strobel Steel Const. Co., engine pit, Lawrence Avenue Pumping station	2,652.75
42 Ext. Sec. S	Fultman & Taylor Machinery Co., boiler for 39th Street Pumping station	3,434.00
42 Ext. Sec. S	Allis-Chalmers Co., pumping engines, 39th Street Pumping station	40,659.95
42 Ext. Sec. S	Robert W. Hunt & Co., engineering and inspection of pumps, 39th Street station.....	902.86
42 Ext. Sec. S	Hansell-Elcock Co., regulating gates, etc., 30th Street sta.	1,707.00
42 Ext. Sec. T	Allis-Chalmers Co., pumping engines at Lawrence Avenue station	78,827.89
42 Ext. Sec. T	Pittsburg Testing Laboratory, Ltd., testing and inspecting pumps, Lawrence Avenue station.....	1,644.36
42 Ext. Sec. T	Edge-Moor Iron Works, boilers at Lawrence Ave. station	4,101.12
42 Ext. Sec. N	John P. Agnew, intake tunnel at Lawrence Ave. station	146,570.03
42 Ext. Sec. N	Great Lakes Dredge & Dock Co., intake piers, etc.....	62,677.82
4- Ext. Sec. Q	James M. Corbett, construction of Section Q, Larwence Avenue conduit	53,967.09
42 Ext. Sec. O	Hanley-Casey Co., plumbing, etc., at 39th Street Pumping station	838.72
42 Ext. Sec. O	Hawes & Dodd, tile floors, 39th Street Pumping station	2,610.00
42 Ext. Sec. O	Lydon & Drews Co., foundations and wells, 39th Street Pumping station	13,165.20
42 Ext. Sec. M	Lydon & Drews Co., foundations and wells, 39th Street Pumping station	4,330.47
42 Ext. Sec. O	John A. Larson, carpenter work, 39th Street Pumping station	1,760.26
42 Ext. Sec. O	F. P. Smith Wire & Iron Works, floors, 39th Street Pumping station	5,490.16
42 Ext. Sec. O	Thomas & Smith, heating apparatus, 39th Street Pumping station	968.72

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42 Ext. Sec. O	Union Paving Co., coal storage pits, 39th Street Pumping Station ..... $	422.50
42 Ext. Sec. M	Lydon & Drews Co., breakwater and pier, 39th St. conduit	7,930.60
42 Ext. Sec. D	M. H. McGovern, Lawrence Avenue conduit.....	240,741.85
42 Ext. Sec. D	Joseph Hanreddy, reconstruction of sewers at Lawrence Avenue	34,870.00
42 Ext. Sec. V	M. H. McGovern, Lawrence Avenue sewer extensions and change at stations	14,468.50
42 Ext. Sec. H	Nash Bros., sewer in 63d street.....	990.22
42 Rev's'l of Sewers	Thomas Nash, reconstructing sewer at 70th street.....	1,539.84
42 Rev's'l of Sewers	Union Paving Co., reconstructing sewer at 73d street....	1,809.15
42 Ext. 55	Purchase of land, pumping station.....	4,000.00
42 ZZ 20	Thos. A. Fitzgerald, coal, Harrison Pumping station.....	454.23
42 Ext. 12	U. S. Cast Iron Pipe & Foundry Co., cast iron water pipe	52,144.69
	Total	$1,790,594.79

Exhibit "E"

Schedule No. 1.

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INCREASE AND DECREASE OF FIXED ASSETS DURING THE YEAR 1906—WATER FUND.

	Total.	Real Estate.	Buildings.	Equipment, Including Water Works.
Water pipe extension	$ 1,235,834.73	.....	.....	$ 1,235,834.73
Lake View Pumping Station	34,804.53	.....	.....	34,804.53
14th Street Pumping Station	591.68	.....	.....	591.68
Norwood Park Pumping Station	893.62	.....	.....	893.62
68th Street Pumping Station	72,432.83	.....	$ 5,051.26	67,381.57
Chicago Avenue Pumping Station	97,614.25	.....	4,421.84	93,192.42
Harrison Street Pumping Station	18,392.56	.....	.....	18,392.56
Central Park and Springfield Aves. Pumping Station	47,465.59	.....	42.43	47,423.16
Roseland Pumping Station	5,235.27	.....	.....	5,235.27
Washington Heights Pumping Station	19,194.97	.....	.....	19,194.97
Water Works Shops and Repair Division	12,444.63	.....	.....	12,444.63
Meter Testing Plant	153,031.19	.....	.....	153,031.19
Water Tunnels	557,136.96	$ 191,270.00	.....	365,866.96
Cribs	25,862.18	.....	.....	25,862.18
22d Street Pumping Station	260.18	.....	.....	260.18
Intercepting Sewers	877,150.02	.....	.....	877.150.02
Total	$ 3,158,345.20	$ 191,270.00	$ 9,515.53	$ 2,957,559.67
Decrease—				
Water Pipe Extension	$ 10.80	.....	.....	$ 10.80
Intercepting Sewers	100,601.53	.....	.....	100,601.53
Net Increase	$ 3,057,732.87	$ 191,270.00	$ 9,515.53	$ 2,856,947.34
Total December 31, 1905	$39,099,356.32	$3,262,800.00	$921,987.94	$34,914,468.38
Total December 31, 1906	3,057,732.87	191,270.00	9,515.53	2,856,947.34
Total Fixed Assets December 31, 1906	42,156,989.19	$3,454,070.00	$931,503.47	$37,771,415.72

Exhibit "E"

Schedule No. 2.

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ECEMBER 31, 1906.

Dept No.	September.	October.	November.	December.	Total.	Deductions.
MA-K	$ 26,035 83	$ 26,764 75	$ 258,708 37	$ 373,090 41	$ 2,423,367 45	.....
ML	3,889 11	3,113 77	299 09	1,779 45	26,507 41	.....
MM	165,051 64	178,653 64	165,902 46	172,310 63	1,373,559 62	.....
MN	.....	.....	.....	.....	224 00	.....
MP	48 60	67 50	20 31	139 50	2,593 91	.....
MQ	2,916 67	2,916 67	2,916 67	2,916 67	35,000 04	.....
MR	2,166 23	17,438 89	6,268 53	13,239 82	59,114 84	.....
	$ 200,108 08	$ 228,955 22	$ 424,115 43	$ 563,476 48	$ 4,420,367 27	.....
28	.....	$ 530 00	$ 15,415 92	$ 227 50	$ 100,681 53	.....
	.....	.....	.....	.....	10 80	.....
	.....	$ 530 00	$ 15,415 92	$ 227 50	$ 100,012 33	.....
	$ 200,108 08	$ 229,485 22	$ 440,531 35	$ 563,703 98	$ 4,520,379 60	.....

Dept No.

MA-K
ML
MM
MN
MP
MQ
MR

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EA

:s

Jul

ORDINARY:

a—Super
b—Colle
c—Asses
d—Meter
e—Shut-
f—Inspe
g—Perm
h—Meter
i—Mater
j—Statio
k—Rente
l—Two-
m—Two-
n—Four-
o—Four-
p—Lake
q—Lake
r—Hyde
s—Hyde
t—Carte
u—Carte
v—Tug S
w—Chica
y—Chica
z—Fourt
aa—Fourt
bb—Harri
cc—Harri
dd—Lake
ee—Lake
ff—Twent
gg—Twent
hh—Sixty-
ii—Sixty-
jj—Centr
kk—Centr
ll—Spring
mm—Spring
nn—Norw
oo—Norw
pp—Wash
qq—Wash
rr—Repai
ss—Repai
tt—Repai
uu—Repai
vv—Restor
ww—Miscel

T

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E YEAR EN

ITEMS OF	July.
	78 61
	9,553 05
	1,494 41
	20,888 68
	18 00
	736 00
	653 4
	986 07
	1,314 7
	478 0
	4,178 8
	150 0
	825 0
	3,987
	11,151
	4,350
	174
	8,083
	14,17
	0
	12,77
	82

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E YEAR ENDED D

ITTES OF	
July.	August
$ 76 61	$ 86
9,553 06	4,879
.....	.....
1,404 41	1,571
30,883 58	21,677
18 00	116
738 00	906
653 49	.....
986 07	106
.....	1,732
1,314 77	284
.....	604
478 96	11
4,178 84	2,906
150 00	(
825 00	1,151
.....	.....
.....	(
.....	.....
3,987 50	311
11,151 57	2,216
4,350 00	1,571
.....	.....
.....	.....
174 00	35
3,633 00	.....
.....	.....
.....	.....
14,179 82	14,87
60 50	76
12,774 57	5,32
999 95	

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UNIV. OF
CALIFORNIA

SCHOOLS

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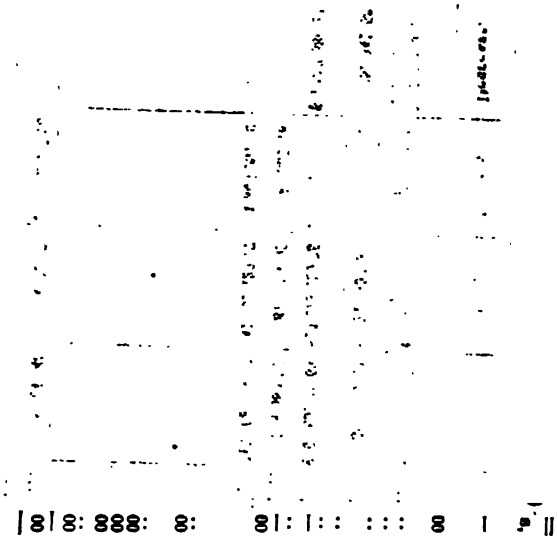

Exhibit "H."

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	School Fund Income.	School Fund Principal.	Special Funds, Income.	Special Funds, Principal.
Sur	$ 1,379 89	$ 46,015 19	$ 3,053 31	$ 1,000 00
Credi	.....	.....	.....	.....
Gen	.....	.....	.....	.....
Tab	.....	.....	.....	.....
Exe	.....	.....	.....	.....
Taxes	.....	.....	.....	.....
trib	73,980 00	.....	.....	.....
Adjus	.....	.....	.....	.....
	$ 73,980 00	.....	.....	.....
	$ 75,359 89	$ 46,015 19	$ 3,053 31	$ 1,000 00
Charg				
Cont				
Sur	.....	.....	.....	.....
	$ 75,359 89	$ 46,015 19	$ 3,053 31	$ 1,000 00
Tax	.....	.....	.....	.....
Mis	942,546 18	50,425 00	2,301 59	17,600 00
	942,546 18	50,425 00	2,301 59	17,600 00
Exp	1,014,565 22	96,400 00	3,145 43	18,300 00
Exc	.....	.....	.....	.....
Exc	72,019 04	45,975 00	843 84	700 00
Sur	.....	.....	.....	.....
	$ 3,340 85	$ 40 19	$ 2,209 47	$ 300 00

Exhibit "H."

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SCHOOL PURPOSES—SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1906, COMPARED WITH THE YEAR ENDED DECEMBER 31, 1905.

	1906.	1905.	Increase.	Decrease.
Surplus January 1st	$ 10,273,429 75	$ 10,548,605 52	.....	$ 275,175 77
Credits not appertaining to current period:				
Gain in extending taxes prior year	$ 3,686 61	$ 2,028 22	$ 1,658 39	.....
Taxes of prior years collected	22,491 10	39,678 66	.....	$ 17,187 56
Excess of reserve for loss and cost collecting taxes prior year	11,889 59	72,265 03	.....	60,375 44
Taxes 1900 collected in 1902 (distribution enjoined now released by order of the court)	122,881 00	124,178 22	.....	1,297 22
Adjustment of expense prior years	10,000 00	.....	10,000 00	.....
Total	$ 170,948 30	$ 238,150 13	.....	$ 67,201 83
Total surplus	$ 10,444,378 05	$ 10,786,755 65	.....	$ 342,377 60
Charges not appertaining to current period:				
Cost of collecting taxes of prior years	$ 224 91	$ 396 79	.....	$ 171 88
Total	$ 224 91	$ 396 79	.....	$ 171 88
Surplus as adjusted January 1st	$ 10,444,153 14	$ 10,786,358 86	.....	$ 342,205 72
Current year	.....	.....	.....	.....
Revenue	.....	.....	.....	.....
Taxes	9,484,358 33	9,241,010 30	$ 243,348 03	.....
Miscellaneous—Schedule No. 1	1,172,900 28	1,069,402 48	103,497 80	.....
Total revenue	$ 10,657,258 61	$ 10,310,412 78	$ 346,845 83	.....
Expense—Schedule No. 2	$ 11 911,671 22	$ 10,823,341 89	$ 1,088,329 33	.....
Excess of expense over revenue	1,254,412 61	512,929 11	741,483 50	.....
Surplus December 31st—Excess of current assets over current liabilities (as per balance sheet)	9,189,740 53	10,273,429 75	.....	$ 1,083,689 22

Exhibit "H."

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INCREASE AND DECREASE OF FIXED ASSETS (SCHOOLS) 1906.

	Real Estate.	Buildings.	Equipment.	Total.
Altgeld		$ 13,641.71		$ 13,641.71
Audubon		40,936.17		40,936.17
Beaubien		19,465.88		19,465.88
Belding		823.61		823.61
Blaine		26,804.27		26,804.27
Bowen		315.40		315.40
Brentano		1,620.54		1,620.54
Bryant		57,300.11		57,300.11
Byford		545.30		545.30
Cameron		11,407.21		11,407.21
Chicago Lawn		86,517.50		86,517.50
Chopin		124.11		124.11
Coonley		2,394.58		2,394.58
Copernicus		25,912.52		25,912.52
Cornell		3,358.80		3,358.80
Curtis		125,705.17		125,705.17
Dante		1,400.00		1,400.00
Davis		31,065.20		31,065.20
Englewood High		161,578.37		161,578.37
Graham		36,351.46		36,351.46
Hamilton		9,070.84		9,070.84
Harvard		9,162.61		9,162.61
Hoyt		130,425.93		130,425.93
Healy		2,647.69		2,647.69
Hedges		71,234.79		71,234.79
Henry		2,316.07		2,316.07
Holmes		678.75		678.75
Jackson		610.29		610.29
Jahn		30,574.06		30,574.06
Jenner		91,782.36		91.782.36
Jungman		1,613.15		1,613.15
Key		98,047.08		98,047.08
Kosciuszko		35,657.21		35,657.21
Lake High		10,192.18		10,192.18
Lloyd		77,493.38		77,493.38
May		25,584.40		25,584.40
McCormick		32,783.62		32,783.62
Medill		59,630.60		59,630.60
Monroe		20,338.41		20,338.41

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	Real Estate.	Buildings.	Equipment.	Total.
Moos	.....	76,644.67	.....	76,644.67
Morse Ave. and 113th Street	.....	38,907.09	.....	38,907.09
Nixon	.....	9,853.95	.....	9,853.95
Normal	.....	12,077.49	.....	12,077.49
Oakley Ave. and 51st Street	.....	175.00	.....	175.00
Oglesby	.....	96,622.34	.....	96,622.34
Otis	.....	43,126.74	.....	43,126.74
Parental	.....	15,870.13	.....	15,870.13
Penn	.....	97,896.74	.....	97,896.74
Phillips High	.....	675.27	.....	675.27
Portable	.....	6,448.19	.....	6,448.19
Rogers	.....	15,129.13	.....	15,129.13
Sheridan	.....	8,857.40	.....	8,857.40
Smyth	.....	18,921.11	.....	18,921.11
Spalding	.....	26,315.21	.....	26,315.21
Stewart	.....	126,723.85	.....	126,723.85
Stowe	.....	4,159.76	.....	4,159.76
Thorp	.....	97,852.68	.....	97,852.68
Trumbull	.....	8,562.40	.....	8,562.40
Van Vlissengen	.....	82,937.15	.....	82,937.15
Warren	.....	73,757.30	.....	73,757.30
Washburne	.....	29,687.96	.....	29,687.96
Washington	.....	25,893.16	.....	25,893.16
Whitney	.....	17,880.18	.....	17,880.18
Permanent Improvements (to be distributed)	.....	434,209.77	.....	434,209.77
Condemnation Expense (to be distributed)	$ 33,434.66	.....	.....	33,434.66
Sites for Schools (to to distributed)	1,076,260.44	.....	.....	1,076,260.44
Total	$ 1,109,695.10	$ 2,726,296.00	.....	$ 3,835,991.10
Total December 31, 1905	16,088,856.18	21,845,995.22	3,427,272.37	41,362,123.77
Total December 31, 1906	$17,198,551.28	$24,572,291.22	$ 3,427,272.37	$45,198,114.87

EXHIBIT "G" SCHEDULE No. 1

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31, 1906.

	September.	October.	November.	December.	Total.
School Fu					
Fu					
C. Re					$ 342,187 15
Sch	$ 3,122 50	$ 14,747 20	$ 107,510 63	$ 18,449 50	517,691 83
D. Tu					
Sch	265 50	419 00	543 00	716 10	4,552 60
F. Int					
Sch	2,320 95	568 00	17,632 50	10 00	51,473 67
G. Mi					
Sch	455 88	3 75	620 65	22,962 88	26,640 93
School Ta					
I. Bu	831 25	2,091 40	1,023 09	437 00	59,670 69
Sch	7,045 79	1,906 34	240 67	276 69	70,162 00
Spe					194 82
Sch					
J. Sch					
K. Sch	36,500 00				50,425 00
Kl. Sch	995 07	26 00	547 50		2,301 59
	16,000 00	300 00			17,600 00
To	$ 67,536 94	$ 20,061 69	128,118 04	42,852 17	1,142,900 28
Extraord					
Sale of Lot					
15, in C					
tional S					30,000 00
To	$ 67,536 94	$ 20,061 69	$ 128,118 04	$ 42,852 17	$ 1,172,900 28

	September.	October.	November.	December.	Total.
School Tax	$ 91,625 96	$ 525,166 84	$1,109,805 76	$ 895,628 68	$ 6,743,646 13
School Tax	352,847 18	322,569 73	320,855 89	266,488 70	3,935,401 50
School Tax		5,912 50	2,025 00	3,450 00	92,725 00
School Tax				1,526 40	7,487 94
School Fund	262 40	143,013 81	148,376 40	36,716 69	1,014,565 22
School Fund	37,000 00	6,400 00			96,400 00
School Spec	306 67		312 00	671 40	3,145 43
School Spec	16,000 00	*6,400 69			18,300 00
Total Ex	$ 498,042 21	$ 986,662 28	$1,581,375 05	$ 1,294,481 87	$11,911,671 22

*Credit

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SCHOOL TAXES OF 1904 AND PRIOR COLLECTED—YEAR ENDED DECEMBER 31, 1906.

Amount extended on Warrant of 1905		$172,907.20
Amount collected not on Warrant of 1905		13,803.25
Total amount collectible		$186,710.45
Receipts—		
Cash		$ 22,266.19
Costs—		
County Collector's commission, 1 per cent		224.91
Delinquencies—		
Forfeited to State	$148,639.17	
Judgments refused	2,163.01	
Errors	354.08	
Applications withdrawn	38.75	
Judgments entered, no order of sale	6,798.54	
Enjoined	3,817.35	
Pending	2,408.45	
Total delinquencies		$164,219.35
Total		$186,710.45

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SCHOOL TAXES OF 1905 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1906.

Tax Levy of year 1905		$9,241,010.30
Gain in extening tax		3,686.61
Total collectible		$9,244,696.91
Receipts—		
Cash		$8,906,586.50
Costs—		
County Collector's commission, 1 per cent	$ 67,722.68	
Town Collector's commission, 2 per cent	45,345.66	
County Clerk's fee for extending tax	19,895.19	
Total cost		132,963.53
Delinquencies—		
Forfeited to State	$ 36,486.92	
Judgments refused	8,381.16	
Errors	4,064.50	
Enjoined	2,520.23	
Applications withdrawn	45.99	
Personal property uncollected	151,206.35	
Judgments entered, no order of sale	2,441.73	
Total delinquencies		205,146.88
Total		$9,244,696.91

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PUBLIC LIBRARY

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PUBLIC LIBRARY—(

ASSETS.	1906.	190
Current Assets:		
Cash in hands of City Treasurer	$ 29,590 39	$ 13,0
Taxes in hands of County Collector for collection, after deducting anticipation tax warrants issued against same and accrued interest thereon	226,639 05	200,1
Petty Cash with Secretary	500 00	.....
Total Current Assets	$ 256,729 44	$ 213,2
Contingent Assets:		
Delinquent Taxes 1901	$ 2,913 55	$ 2,9
Delinquent Taxes 1902	7,873 17	7,8
Delinquent Taxes 1903	6,673 40	6,6
Delinquent Taxes 1904	4,947 25	5,6
Delinquent Taxes 1905	5,969 01	.. ..
Total Contingent Assets	$ 28,395 28	$ 23,1
Fixed Assets:		
Real Estate (Schedule No. 1)	$ 20,000 00	$ 20,
Buildings (Schedule No. 1)	2,275,550 00	2,275,
Equipment (Schedule No. 1)	468,080 50	449,
Total Fixed Assets	$ 2,763,630 50	$ 2,744,
Grand Total	$3,048,755 22	$ 2,981,

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COMPARATIVE GENERAL BAL

k.	Increase.	Decrease.
72 78	$ 16,517 61	.....
94 67	$ 26,444 38	.....
.....	500 00	.....
67 45	$ 42,461 58	.....
13 55	.....	.....
73 17	.....	.....
72 40	.....	.....
167 61	.....	$ 720 36
.....	5,969 01	.....
126 73	$ 5,268 65	.....
000 00	.....	.....
550 00	.....	.....
189 02	18,891 48	.....
739 02	$ 18,891 48	.....
123 28	$ 67,622 12	.....

Exhibit L.

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REAL ESTATE BUILDINGS AND EQUIPMENT. THE CHICAGO PUBLIC LIBRARY.

Location	Description	Value of Real Estate	Value of Buildings	Value of Equipment	Total Value
Michigan Ave.....					
Washington and Randolph Sts....	....	.....	$ 2 035,550 00	$ 468,080 50	$ 2,473.520 75
Blackstone	Lot 1-Blk. 5, Hyde Park	$ 20,000 00	240,000 00	.....	260,000 00
Totals Public Library Dec. 31, 1906	.....	$ 20,000 00	$ 2,275,550 00	$468.080 50	$ 2.763.630 50
Totals Dec. 31, 1905	.....	20,000 00	2,275,550 00	449.189 02	2,744.739 02
Increase	....	.....	....	18,891 48	18,891 48

Exhibit L.
Schedule No. 1.

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PUBLIC LIBRARY FUND SURPLUS FOR THE YEAR ENDED DECEMBER 31, 1906, AS COMPARED WITH THE YEAR ENDED DECEMBER 31, 1905.

	1906.	1905	Increase.	Decrease.
Surplus January 1	$ 170,532 79	$ 150,258 21	$ 20,274 58	.....
Credits not appertaining to current period:				
Taxes of prior years collected	720 36	1,344 66	.....	$ 624 30
Gain in extending taxes piror year	2,802 18	2,601 29	200 89	.....
Excess of reserve for loss and cost of collecting taxes prior year	895 65	1,603 60	.....	707 95
Adjustment of petty cash	500 00	.....	500 00	.....
Adjustment of revenue of prior years	496 76	.....	496 76	.....
Total credits	$ 5,414 95	$ 5,549 55	.....	134 60
Total surplus	$ 175,947 74	$ 155,807 76	$ 20,139 98	.....
Charges not appertaining to current period:				
Cost of collecting taxes of prior years	7 21	13 44	.....	6 23
Total charges	$ 7 21	$ 13 44	.....	$ 6 23
Surplus as adjusted January 1	$ 175,940 53	$ 155,794 32	$ 20,146 21	.....
Current year	.....	.....	.....	.....
Revenue	.....	.....	.....	.....
Taxes	277,071 14	261,114 64	15,956 50	.....
Miscellaneous—(Schedule No. 1)	5,603 57	8,548 17	.....	2,944 60
Total revenue	$ 282,674 71	$ 269,662 81	13,011 90	.....
Expense—Schedule No. 2	249,885 19	254,924 34	.....	5,039 15
Excess of revenue over expense	32,789 52	14,738 47	18,051 05	.....
Surplus Dec. 31—Excess of current assets over current liabilities	208,730 05	170,532 79	38,197 26	.....

Exhibit "M."

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PUBLIC LIBRARY—MISCELLANEOUS REVENUE BY MONTHS—COMPARATIVE FOR YEARS ENDED DECEMBER 31, 1906 AND 1905.

Month.	Amount.		Increase.	Decrease.
	1906.	1905		
January	$ 507 75	$ 783 56	.....	$ 275 81
February	549 16	740 74	.....	191 58
March	488 07	796 55	.....	308 48
April	412 43	734 05	.....	321 62
May	495 52	768 17	.....	272 65
June	469 53	893 14	.....	423 61
July	424 12	795 63	.....	371 51
August	464 01	807 58	.....	343 57
September	401 30	720 56	.....	319 26
October	465 22	655 96	.....	190 74
November	439 18	425 28	$ 13 90	.....
December	487 28	426 95	60 33	.....
Total	$ 5,603 57	$ 8,548 17	.....	$ 2,944 60

Exhibit M.
Schedule No. 1.

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January	
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PUBLIC LIBRARY TAXES OF 1904 AND PRIOR COLLECTED—YEAR ENDED DECEMBER 31, 1906.

Amount extended on Warrant of 1905		$ 7,023.38
Amount collected not on Warrant of 1905		416.50
Total amount collectible		$ 7,439.88
Receipts—		
Cash		$ 713.15
Costs—		
County Collector's commission, 1 per cent		7.21
Delinquencies—		
Forfeited to State	$ 6,206.88	
Judgments refused	92.78	
Errors	10.21	
Applications withdrawn	1.09	
Judgments entered, no order of sale	217.90	
Enjoined	108.79	
Pending	81.87	
Total delinquencies		$ 6,719.52
Total		$ 7,439.88

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PUBLIC LIBRARY TAXES 1905 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1906.

Tax Levy for year 1906		$261,114.64
Gain in extending tax		2,802.18
Total amount collectible		$263,916.82
Receipts—		
Cash		$234,812.47
Costs—		
County Clerk's fee for extending tax	$ 19,895.19	
County Collector's commission, 1 per cent	1,938.38	
Town Collector's commission, 2 per cent	1,281.77	
Total cost		23,115.34
Delinquencies—		
Forfeited to State	$ 1,074.99	
Judgments refused	237.80	
Errors	117.48	
Enjoined	71.22	
Applications withdrawn	1.33	
Personal property uncollected	4,417.14	
Judgments entered, no order of sale	69.05	
Total delinquencies		5,989.01
Total		$263,916.82

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TRUST FUND SECURITIES.

Quantity.	Description.	Interest Rate. Per Cent.	Serial Numbers. From	Serial Numbers. To	Date.	Maturity.	Coupons Payable.		Denomination.	Jonathan Burr Fund.	Harrison and Tree Fund.	Police Life and Health Fund.	Canal Melting Company.	Total.
15	City of Chicago, Municipal.	3½	346	360	July 1, 1899	July 1, 1919	Jan. 1	July 1	$ 1,000	$15,000	.....	.....	.....	$ 15,000 00
4	" " "	4	316	319	Jan. 1, 1888	Jan. 1, 1908	" 1	" 1	1,000	4,000	.....	.....	.....	4,000 00
4	" " "	4	710	713	July 1, 1894	July 1. 1914	" 1	" 1	1,000	4,000	.....	.....	.....	4,000 00
5	Hawthorne Sch'l Dist. Bds.	5	12 to 16	.....	May 1, 1894	May 1, 1914	May 1	Nov. 1	500	2,500	.....	.....	.....	2,500 00
2	City of Chicago, Municipal.	4	295 and 296	....	April 1, 1887	April 1. 1907	Jan. 1	July 1	610	.....	$1,220	.....	.....	1,220 00
4	" " Water Loan	4	6	9	July 1, 1892	July 1, 1912	" 1	" 1	1,000	.....	.....	$4,000	.....	4,000 00
	Cook County, Anticipation.													
	" " Tax Wt. 603.									5,872 90				5,872 90
1	*Water Loan Bond.....	4	1217	.....	....	Jan. 1, 1911	Jan. 1	July 1	500	.....	.....	.....	500	500 00
1	*School Bond	4	829	.....	....	Jan. 1, 1911	Jan. 1	July 1	500	.....	.....	.....	500	500 00
	Totals.....									$31,372.90	$1,220	$4,000	$1,000	$ 37,592 90

The income of the securities held for the Harrison and Tree fund is expended for the purchase each year of two gold medals known as the Carter H. Harrison and Lambert Tree medals, and presented to that member of the Police and Fire Department who shall have distinguished himself during the year by the greatest act of bravery in the protection of life and property.

The income of the Jonathan Burr fund is expended under the supervision of the Board of Education for the purchase of books for indigent pupils.

The income of the Police Life and Health Insurance fund is expended under the supervision of the City Comptroller, and the Chief of Police, for the emergency expenses of disabled policemen.

*Deposited with Comptroller, Security on Dead Animal Contract.

Exhibit "P"

Schedule No. 1.

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SINKING FUNDS—SURPLUS ACCOUNTS FOR THE YEAR ENDED DECEMBER 31, 1906.

	Balance to Credit of Fund Dec. 31, 1905.	Amount appropriated by City Council March 26, 1906.	Taxes of 1904 and prior years collected.	Excess of amount reserved for Loss and Cost of collecting taxes, 1905, credited back.	Adjustment of Bal. Dec. 31, 1905, Credit.	TOTAL CREDIT.	Adjustment of Bal. Dec. 31, 1905, Debit.	Redemption of Bonds Due Jan. 1, 1907.	Balance to Credit of Fund Dec. 1, 1906.
General Sinking Fund	$1,746,826 10	$281,550 00	$2,052 17	$6,803 47	$ 2 70	$2 037,234 44	.....	.....	$2,037.234 44
River Improvement Sinking Fund	1,059 649 96	125,275 00	.....	.....	.....	1,184 924 96	$ 68	.....	1.184,924 28
Sewerage Sinking Fund	460,624 89	83,325 00	.....	.....	.....	543 949 89	2 33	.....	543,947 56
School Sinking Fund	407 594 11	66 561 00	.....	.....	.....	474,155 11	3 12	.....	474,151 99
Water Loan Sinking Fund	360.094 17	218,000 00	.....	.....	3 43	578 097 60	.....	.....	578,097 60
Judgment Funding Bonds Due Jan. 1, 1907	295 000 00	.....	.....	.....	.....	295 000 00	.....	$295,000 00	.....
Permanent Improvement Bonds Due Jan. 1, 1907	168.000 00	.....	.....	.....	.....	168,000 00	.....	168 000 00	.....
Judgment Funding Bonds Due Jan. 1, 1908	.....	295,000 00	.....	.....	.....	295,000 00	.....	.....	295.000 00
Permanent Improvement Bonds Due Jan. 1, 1908	.....	168.000 00	.....	.....	.....	168 000.00	.....	.....	168,000 00
General Corporate Purposes Bonds Due Jan. 1, 1908	.....	125,000 00	.....	.....	.....	125,000 00	.....	.....	125,000 00
Totals	$4,497,789 23	$1.362 711 00	$2,052 17	$6,803 47	$ 6 13	$5 869 362 00	$ 6 13	$463.000 00	$5,406,355 87

Exhibit "Q."

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SINKING FUND TAXES OF 1904 AND PRIOR COLLECTED—YEAR ENDED DECEMBER 31, 1906.

Amount extended on Warrant 1905		$ 18,811.67
Amount collected not on Warrant 1905		1,203.39
Total amount collectible		$ 20,015.06
Receipts—		
Cash		$ 2,052.17
Costs—		
County Collector's commission, 1 per cent		20.73
Delinquencies—		
Forfeited to State	$ 16,451.23	
Judgments refused	252.30	
Errors	30.21	
Applications withdrawn	3.27	
Judgments entered, no order of sale	639.14	
Enjoined	329.19	
Pending	236.82	
Total delinquencies		17,942.16
Total		$ 20,015.06

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SINKING FUND TAXES 1905 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1906.

Tax Levy for year 1905		$1,234,563.00
Receipts—		
Cash		$1,188,203.47
Costs—		
County Collector's commission, 1 per cent	$ 9,147.90	
Town Collector's commission, 2 per cent	6,126.05	
County Clerk's fee for extending tax	3,382.18	
Total cost		18,656.13
Delinquencies—		
Forfeited to State	$ 4,926.79	
Judgments refused	1,132.83	
Errors	542.39	
Enjoined	340.48	
Applications withdrawn	6.22	
Personal property uncollected	$ 20,424.82	
Judgments entered, no order of sale	329.87	
Total delinquencies		27,703.40
Total		$1,234,563.00

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OPERATIONS OF THE FIREMEN'S PENSION FUND.

Year Ending December 31, 1906.

General Balance Sheet December 31, 1906.
Exhibit "U."

ASSETS.

Investment Securities held by the Treasurer:		
Three and one-half per cent City of Chicago Water Loan Bonds, 1901,		$ 45,000.00
Cash in hands of Treasurer		198,518.47
Total assets		$243,518.47

LIABILITIES.

Outstanding Pension Checks		$12,235.75
Unclaimed Pensions		36.00
Fund Account balance December 31, 1906		231,246.72
Total liabilities		$243,518.47

Fund Account:

Fund Account balance January 1, 1906		$156,054.17
Revenue—		
Contributed from Firemen's pay, 1 per cent	$ 18,563.40	
Donations	1,750.00	
Receipts account of checks deposited back	550.37	
Interest on Investment Securities	1,575.00	
City of Chicago—		
Proportion of License Fees	106,447.31	
Insurance Tax	81,989.34	
Total Revenue		210,875.42
		$366,929.59

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OPERATIONS OF FIREMEN'S PENSION FUND—Continued.

Exhibit "U."

Total Brought Forward		$366,929.59
Expenses—Pensioner's Pay Roll—		
January	$11,253.93	
February	11,245.45	
March	11,354.46	
April	11,210.53	
May	11,127.56	
June	11,598.44	
July	11,271.31	
August	11,242.06	
September	11,359.75	
October	11,286.23	
November	11,203.78	
December	11,499.37	
Miscellaneous Expenses	30.00	
Total Expenses		$135,682.87
Fund Account Balance December 31, 1906		$231,246.72

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1 1905

LIABIL

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| 1905

LIABILITIES

	Cash Balance.
Cas	
904 (Old Law).....	$ 107,246 70
905 (Old Law).....	59,389 65
906 (Old Law).....	71,445 86
904 (New Law).....	78,003 56
905 (New Law).....	73,776 35
906 (New Law)	119,122 26
nce of Special Assessm	82,156 30
....	48,549 33
Fund, Ord. June 25, 1906.	55,830 06
rants Outstanding (Old L	61,659 69
easurer (Due to Old Law	18,706 51
Cas	2,721 56
	3,568 05
t Liabilities.....	2,304 60
	2,559 70
ntingent Assets.....	6,701 54
	.....
	*41,418 75
	*136,960 07
	*722,335 83
	*173,431 82
905 and Prior.....	*34,581 80
906 Current.....	*4,047 60
De 906.....	*2,274 83
907	5,116 50
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mprovement Bonds, 189	$ *316,192 08
mprovement Bonds, 190	629,401 58
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mprovement Bonds, 191	
ed Liabilities.....	$ 19,835 49
.....	24,445 65
	31,471 21
	19,898 56
	19,552 66
	18,696 59
	21,787 23
	11,995 87
	22,859 69
	30,449 31
	29,661 43
	54,132 81
	64,380 86
	72,054 04
	79,908 05

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E BALANCES

ments ts	Transfers fr Other Ledg Debits.
7 67	.....
6 52	$ 12,43
8 23	1,52
4 47	3,12
9 49	14
3 27	
8 84	.....
8 59	.....
1 02	2,65
01	.....
1 01	16,67
	3,70
.....	45
.....	1,16
.....	3
.....	4
.....	2
.....	9,9
.....	81,5
.....	137,2
.....	722,5
.....	173,4
.....	34,5
.....	4,0
.....	2,2
.....	1
.....	.....
9 12	$1,300,
.....	.....
4 70	.....
9 80	.....
8 00	.....
6 77	.....
6 58	.....
9 60	
7 26	
1 83	.....
5 28	.....
5 52	.....
0 61	
8 31	
1 45	.....
7 42	

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E BALANCES BY LEDGERS.

ents ts l.	Transfers from Other Ledgers, Debits.	Adjustments, Debits.	Total Debit.	Available Balances 12-31-06	Voucher Warrants Outstanding.	Cash Balance.
7 67	.....	.....	$ 5 327 67	$ 106,999 49	$ 247 21	$ 107,246 70
6 52	$ 12,432 18	.....	20,528 70	58,385 41	1,004 24	59,389 65
8 23	1,526 25	.....	16,134 48	69,714 55	1,731 31	71,445 86
4 47	3,125 01	.....	38,469 48	76,725 24	1,278 32	78,003 56
9 49	145 93	.....	5,845 42	72,638 73	1,137 62	73,776 35
3 27	.....	.....	24,873 27	113,239 58	5,882 68	119,122 26
8 84	.....	.....	22,988 84	77,820 70	4,335 60	82,156 30
8 59	2,651 41	.....	33,260 00	44,720 68	3,828 65	48,549 33
1 02	.....	.....	18,171 02	52,510 66	3,319 40	55,830 06
01	16,678 39	.....	16,678 40	61,659 69	.....	61,659 69
1 01	3,704 96	.....	3,705 97	18,706 51	.....	18,706 51
.....	429 08	.....	429 08	2,721 56	.....	2,721 56
.....	1,161 32	.....	1,161 32	3,568 05	.....	3,568 05
.....	367 21	.....	367 21	2,304 60	.....	2,304 60
.....	436 02	.....	436 02	2,559 70	.....	2,559 70
.....	298 83	.....	298 83	6,701 54	.....	6,701 54
.....	9,961 02	.....	9,961 02	.....	.....	.....
.....	81,589 81	.....	81,589 81	*41,418 75	.....	*41,418 75
.....	137,280 33	.....	137,280 33	*136,960 07	.....	*136,960 07
.....	722,599 55	.....	722,599 55	*722,335 83	.....	*722,335 83
.....	173,467 80	.....	173,467 80	*173,431 82	.....	*173,431 82
.....	34,581 80	.....	34,581 80	*34,581 80	.....	*34,581 80
.....	4,047 60	.....	4,047 60	*4,047 60	.....	*4,047 60
.....	2,274 83	.....	2,274 83	*2,274 83	.....	*2,274 83
.....	243 32	.....	243 32	5,116 50	.....	5,116 50
.....	.....	.....	.....	40	.....	40
9 12	$1,269,062 65	.....	$ 1,374,721 77	$ *238,967 11	$ 22,795 08	$ *216,192 08
.....	.....	.....	.....	.....	629,401 58	629,401 58
4 70	.....	.....	$ 2,114 70	$ 18,946 22	$ 889 27	$ 19,835 49
9 80	.....	.....	7,309 80	23,490 61	955 04	24,445 65
8 00	.....	.....	14,348 00	27,668 88	3,802 33	31,471 21
6 77	.....	.....	2,396 77	19,027 22	871 34	19,898 56
6 53	117 03	.....	6,393 56	18,947 31	605 35	19,552 66
9 69	472 20	.....	7,681 89	16,512 50	2,184 09	18,696 59
7 26	.....	.....	28,307 26	17,778 00	4,009 23	21,787 23
1 83	.....	.....	501 83	11,866 67	129 20	11,995 87
5 28	.....	.....	16,415 28	21,958 69	901 00	22,859 69
5 52	755 16	.....	36,200 68	23,874 24	6,575 07	30,449 31
0 61	1,357 71	66 82	40,515 14	26,344 06	3,317 37	29,661 43
6 31	.....	.....	116,546 31	39,749 68	14,383 13	54,132 81
1 45	33 00	28 88	145,163 33	56,287 79	8,093 07	64,380 86
7 42	118 08	.....	143,455 50	58,161 02	13,893 02	72,054 04

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FIN

to December 31, 1906.

Ledgers.	Cancellations.	Transfers From Other Ledgers.	Total Credits.	Deferred Debt Dec. 31, 1906.
Old Law—				
1A		$ 1,496 63	$ 6,316 97	$ 479 15
1				628 85
2			8,317 50	21,893 54
3			3,061 84	78,774 83
4			219 31	10,966 35
5				3,793 87
6			9,331 17	50,170 21
7			54,741 35	32,300 30
8			3,784 03	22,257 89
Total old		$ 1,496 63	$ 85,772 17	$ 221,264 99
New Law—				
Old Law Distributed				$ 3,155 00
9			$ 177 53	2,660 82
10			4,772 96	17,948 35
11			9,115 56	31,034 08
12			378 88	3,778 68
13			2,014 87	6,146 99
14			5,785 81	15,375 77
15			24,610 81	24,004 39
16			23	871 58
17			20,480 08	1,623 37
18			29,888 62	22,006 81
19			21,822 36	17,463 21
20			103,633 19	100,916 24
21			125,550 59	136,845 44
22			122,359 82	163,110 24
23			209,783 24	310,802 57
24			58,890 28	103,235 10
25			107,516 72	177,550 85
26			123,064 35	204,301 26
27			123,855 47	191,406 84
28			96,694 70	171,445 04
29		$ 582 40	75,973 56	139,828 92
30			155,166 05	298,095 89
31			17,448 81	7,382 12
32			52,176 53	74,567 15
33			61,077 66	132,228 96
34			343,543 33	795,618 68
35			97,406 08	185,467 24
36		3,000 00	216,974 81	384,099 28
37		2,000 00	460,995 30	520,454 93
38	$ 202 30		293,851 12	359,498 16
39	986 65		401,220 56	510,683 52
40	15,200 00		527,701 21	746,775 26
41	2,700 00	1,407,582 07	1,543,488 14	290,143 90
42			57,275 46	1,207,318 75
43			6,562 89	775,483 09
44	7,124 38	357,019 29	377,496 81	783,400 40
45			2,365 08	457,600 47
46	1,000 00		1,000 00	72,385 89
Total new	$ 27,213 33	$ 1,770,183 76	$ 5,882,119 47	$ 9,446,721 24
Summary—				
Old Law		$ 1,496 63	$ 85,772 17	$ 221,264 99
New Law	$ 27,213 33	1,770,183 76	5,882,119 47	9,446,721 24
Total	$ 27,213 33	$ 1,771,680 39	$ 5,967,891 64	$ 9,667,986 23

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Statement of Debt of the City of Chicago Within the Constitutional Limitation as Per Schedule Specified in Decision of Supreme Court, Docket No. 3420, Agenda 65, December, 1903.—Chas. A. Stone vs. City of Chicago et al., December 31st, 1906.

Bonds—		
General	$17,692.000.00	
Water	3,570,000.00	
		$21,262,000.00
Judgments vs. City		89,140.61
Water Fund Debt—		
Water Pipe Extension Certificates	284,423.09	
Outstanding Warrants on Treasurer	530,818.19	
Judgments unprovided for	5,300.00	
		820,541.28
Accrued interest, corporate		16,745.95
		$22,188,427.84
Less Cash in Sinking Funds		$ 1,800,995.00
Total Indebtedness		$20,387,432.84

World's Fair bonds, and the Sinking Fund covering the same, are eliminated from this statement, being exempt from the constitutional limitation.

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VALUATIONS UPON PAGE 133 SHOULD READ: "FOR THE YEAR 1906"

EQUALIZED VALUATIONS FOR THE C 7.

TOWN.	Real Estate.	Personal Property.		road.	Total.
South Chicago	$108,329,232 00	$ 51,967,630 00		5,147 00	$ 175,222,110 00
West Chicago	74,326,684 00	14,311,235 00		1,163 00	95,179,532 00
North Chicago	21,814,158 00	8,110,890 00		7,895 00	31,875,593 00
Hyde Park	42,036,259 00	6,790,807 00		5,498 00	52,785,314 00
Lake	22,913,144 00	4,902,634 00		3,983 00	32,116,661 00
Lake View	22,220,321 00	2,63[illegible]		7,964 00	25,827,970 00
Jefferson	8,124,820 0[illegible]			1,618 00	9,112,499 00
[illegible]				7,604 00	2,597,777 00
[illegible]	[illegible] 00		1,500 00	33,408 00	1,392,983 00
[illegible]		7,120 00	.....	16,042 00	137,368 00
[illegible]	[illegible] 00	.....	.....	.....	11,377 00
[illegible]	1,819 00	290 00	.....	2,003 00	4,112 00
[illegible]	$303,033,228 00	$89,370,292 00	$11,882,451 00	$21,977,325 00	$426,263,296 00

Exhibit "V."

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ASSESSED VALUATION, TAXES THEREON AND INDEBTEDNESS OF THE CITY OF CHICAGO BY YEARS.

The following is a Statement of the Taxable Real Estate and Personal Property and the Taxes Levied, from 1837 to 1901, inclusive.

Mayors.	When Elected.	Census—by—Whom Taken	Population	Total Valuation	Total Tax	Floating Liabilities	Bonded Indebtedness
William B. Ogden...	May 2, 1837	City	4,170	$ 236,842	$ 5,905.15	.....	.....
Buckner S. Morris.	Mar. 6, 1838	.....	.....	235,996	8,849.36	$ 9,996.54	.....
B. W. Raymond....	Mar. 5, 1839	.....	.....	94,803	4,664.55	7,182.25	.....
Alexander Lloyd....	Mar. 3, 1840	U. S.	4,479	94.437	4,721 85	6,559,63	.....
Francis C. Sherman.	Mar. 5, 1841	.....	.....	166,747	10,004.67	12 387.67	.....
Benj'n W. Raymond	Mar. 7, 1842	.....	.....	151.342	9,181.27	16.372.01	.....
Augustus Garrett....	Mar. 7, 1843	City	7,580	1.441 314	8.647.89	12,655.40	.....
A. S. Sherman.....	Mar. 7, 1844	.....	.....	2,763.281	17,166 24	9,795.35	.....
Augustus Garrett....	Mar. 5, 1845	State	12,088	3,065.022	11,077.58	10,691.27	.....
John P. Chapin.....	Mar. 3, 1846	City	14.169	4,521.056	15.825 80	16,045.41	.....
James P. Curtis.....	Mar. 2, 1847	City	16,859	5,849.190	18.159 01	13.179.89	.....
Jas. H. Woodworth.	Mar. 7, 1848	City	20.023	6 300.440	22,051.54	20,338 38	.....
Jas. H. Woodworth.	Mar. 6, 1849	City	23,047	6.676.684	30.045.09	36,333.20	.....
James Curtis.....	Mar. 5, 1850	U. S.	28,269	7.222.249	25 270 87	.....	$ 93,395
Walter S. Gurnee ...	Mar. 4, 1851	.....	.....	8,562.717	63.385.87	.....	.....
Walter S. Gurnee ...	Mar. 2, 1852	Estim.	48.000	10.463.414	76.948.96	.....	126.035
Charles M. Gray.....	Mar. 14, 1853	City	60,652	16,841.831	135.662 68	.....	189.670
Isaac L. Milliken.....	Mar. 13, 1854	Estm.	75,000	24.392,239	499.081.64	.....	248,666
Levi D. Boone.....	Mar. 8, 1855	State	80 000	20,992.873	206.209.03	.....	328.000
Thomas Dyer.....	Mar. 10, 1856	City	84,113	31,736,084	396.652 39	.....	435.000
John Wentworth....	Mar. 3, 1857	.....	.....	36.335.281	572,046.00	.....	535,000
John C. Haines.....	Mar. 2, 1858	.....	.....	35.991,732	430 190 00	.....	.....
John C. Haines.....	Mar. 1, 1859	.....	.....	36,553.380	543,614.00	.....	1,855.000
John Wentworth....	Mar. 6, 1860	U. S.	109,206	37,053 512	573.315.29	.....	2.336 000
Julian S. Rumsey ...	April 16, 1861	.....	.....	36,352.380	550.968 00	.....	2,362.000
Francis C. Sherman.	April 15, 1862	City	138,186	37,139.845	564,038.06	.....	3,028.000
Francis C. Sherman.	April 21, 1863	.....	.....	42,677.324	853.346 00	.....	3.422.500
Francis C. Sherman.	1864	City	169,353	48.732.782	974.665 64	.....	3 544.500
John B. Rice.....	April 18, 1865	State	178,492	64,709.177	1.294,183 50	.....	3.701,000
John B. Rice.....	1866	City	200,418	85.953,250	1.719.064.05	.....	.4 369 500
John B. Rice	April 16, 1867	.....	.....	195.026 844	2.518,472.00	.....	4.757.500
John B. Rice	1868	City	252,054	230.247,000	3.223.457 80	.....	6.484.500
Roswell B. Mason...	Nov. 2, 1869	.....	.....	266.920 000	3.990.373.20	.....	7,882.500
Roswell B. Mason...	1870	U. S.	306,605	275.986.550	4.139.798 60	.....	11.041.000
Joseph Medill.....	Nov. 7, 1871	.....	.....	289,746.470	2,897.564.70	.....	14.106.000
Joseph Medill	1872	City	367,396	283.197,430	4.262 961 45	.....	13,544,000
Harvey D. Colvin....	Nov. 4, 1873	.....	.....	312,072.995	5 617.313.91	.....	13.478.000
Harvey D. Colvin....	1874	City	395,408	303.705.140	5.466 692 54	.....	13.456.000
Harvey D. Colvin...	1875	.....	.....	†173.764.246	5.108.981.40	.....	13.457.000
Monroe Heath.....	July 12, 1876	City	407,661	†168.037.178	4.046,805 80	.....	13.436.000
Monroe Heath.....	April 3, 1877	.....	.....	†148 400.148	4.013.410.44	.....	13,364.000
Monroe Heath.....	1878	City	436,731	†131.981.436	3.778.856.80	.....	13.057.000
Carter H. Harrison..	April 1, 1879	.....	.....	†117,970.135	3.776 888 19	.....	13 043.000
Carter H. Harrison..	1880	U. S.	503,298	†117,133.643	3.899.126.98	.....	12.752.000
Carter H. Harrison..	April 5, 1881	.....	.....	†119.151.951	4.136,708.38	.....	12,752,000
Carter H. Harrison..	1882	City	560,693	†125.358.537	4.227.402 98	.....	12 752,000
Carter H. Harrison.	April 3, 1883	.....	.....	†132.230 504	4.540.506.13	.....	12.751.500
Carter H. Harrison..	1884	City	629,985	†137.326.980	4,872 456.60	.....	12.751.500
Carter H. Harrison..	April 7, 1885	.....	.....	†139.958.292	5 152.366.03	.....	12,695.500
Carter H. Harrison.	1886	City	693,861	†158.496.132	5.368.409 76	.....	12.588.500
John A. Roche.....	April 5, 1887	.....	.....	†161.204 535	5 602.712.56	.....	12,588.500
John A. Roche.....	1888	City	802,651	†160.641.727	5 723.067 75	.....	12.561.500
DeWitt C. Cregier...	April 2, 1889	.....	.....	†201.104,019	6.326.561 21	.....	13.554.900
DeWitt C. Cregier...	1890	U. S.	1,105,540	†219,354.368	9 558.334 80	.....	13.545.400
Hemp. Washburn...	April 7, 1891	.....	.....	†256.599,574	10,453.270 41	.....	13 530.350
Hemp. Washburn...	1892	City	1,438,010	†243,732,138	12,142.448.75	.....	‡18,515.450

† Equalized valuation of State Board of Eqalization.

Exhibit "W." **(Continued)**

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ASSESSED VALUATION—TAXES THEREON AND INDEBTEDNESS OF THE CITY OF CHICAGO, BY YEARS—Continued.

Mayors.	When Elected.	Census—by Whom Taken.	Population.	Total Valuation.	Total Tax.	Bonded Indebtedness.
Carter H. Harrison..	April 4, 1893	.....	.....	$†245,790,359	$ 11,810,969 69	$‡18,427,450
G. B. Swift, pro tem.	§Nov. 4, 1893	City	1,567,727	†247,425,442	12,267,643 62	‡17,722,950
John P. Hopkins...	Dec. 19, 1893					
John P. Hopkins....	1894					
George B. Swift.....	April 5, 1895	City	1,616,635	†243,476,825	14,239,685 13	17,188,950
George B. Swift.....	1896			†244,357,286	12,290,145 21	‡17,078,950
Carter H. Harrison II	April 6, 1897	.....	.....	†232,026,660	12,939,333 10	‡17,018,450
Carter H. Harrison II	1898	City	1,851,588	†220,966,447	12,207,906 82	19,922,450
Carter H. Harrison II	April 4, 1899	.....	.....	†345,196,419	13,359,270 53	16,825,050
Carter H. Harrison II	1900	U. S.	1,698,575	†276,565,880	17,086,408 36	16,328,400
Carter H. Harrison II	April 6, 1901	.....	.....	†374,580,440	14,245,294 12	15,470,000
Carter H. Harrison II	1902	.....	.....	†402,495,131	14,039,030 16	15,123,000
Carter H. Harrison II	April 7, 1903	.....	1,873,880	†411,424,280	14,815,388 31	15,123,000
Carter H. Harrison II	1904	.....	.....	†403,281,190	15,994,410 68	22,618,000
Edward F. Dunne...	April 4, 1905	.....	.....	407,991,625	16,845,974 19	24,618,000
Edward F. Dunne...	April 4, 1906		1,932,315	426,263,296	17,434,168 80	25,555,000

Note—On May 15, 1837, the City Treasurer of the City of Chicago received from the Treasurer of the Town of Chicago, in cash, $2,814.26. The city debt, as noted above, was compiled from the annual statements of 1838 to 1856, inclusive, as submitted by the Finance Committee of those years to the Common Council, and from 1857 to 1897, inclusive, from the annual statements of the Comptroller. The above includes territories annexed.

† Equalized valuation of State Board of Equalization.

‡ Includes World's Fair Bonds.

§ Appointed by Common Council.

Exhibit "W."

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COMPTROLLERS OF THE CITY OF CHICAGO.

In accordance with Section 9 of an Act to amend the Act entitled "An Act to Reduce the Law Incorporating the City of Chicago, and the several Acts amendatory thereof, into one Act and amend the same. Approved February 14th, 1851."—(Approved February 16th, 1857)—the following named gentlemen have been appointed to, and filled the office of City Comptroller:

Marginal No.	Names.	Appointed.			Length of Term			Marginal No.
		Month.	Day.	Year.	Yrs.	Mos.	Dys.	
1	Samuel D. Ward	March	19	1857	5	2	0	1
2	S. S. Hayes	May	19	1862	....	11	20	2
3	Walter Kimball	May	8	1863	6	7	11	3
4	George Taylor	December	20	1869	2	1	23	4
5	Augustus H. Burley	February	12	1872	1	9	23	5
6	S. S. Hayes	December	8	1873	2	7	14	6
7	John A. Farwell	June	22	1876	2	11	19	7
8	Theodore T. Gurney	May	12	1879	7	3	23	8
9	Charles H. Schwab	August	5	1886	.....	9	13	9
10	Augustus H. Burley	April	18	1887	2	0	0	10
11	William J. Onahan	April	18	1889	2	0	9	11
12	Horatio N. May	April	27	1891	1	11	17	12
13	Oscar D. Wetherell	April	14	1893	.....	8	19	13
14	William K. Ackerman	January	3	1894	.....	10	16	14
15	Hiram J. Jones	November	19	1894	.....	4	19	15
16	Oscar D. Wetherell	April	8	1895	2	0	7	16
17	Robert A. Waller	April	15	1897	1	10	21	17
18	Edward A. Halsey	March	6	1899	.....	2	8	18
19	William D. Kerfoot	May	15	1899	1	11	17	19
20	Lawrence E. McGann	May	1	1901	.....	.....	.....	20

DEPUTY COMPTROLLERS.

In accordance with an ordinance passed by the City Council February 28, 1898, "To create the office of Deputy City Comptroller and define its powers and duties,"—the following named gentlemen have been appointed to, and filled the office of Deputy City Comptroller:

Marginal No.	Names.	Appointed.			Length of Term.			Marginal No
		Month.	Day.	Year.	Yrs.	Mos.	Dys.	
1	Edward A. Halsey	March	7	1898	1	2	15	1
2	William K. Ackerman	May	22	1899	.. ..	7	17	2
3	E. Allen Frost	January	8	1900	1	11	23	3
4	James G. Hubbell	January	6	1902	1	4	25	4
5	Louis E. Gosselin	July	20	1903	.....	.....	.....	5

Exhibit "X."

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	,ivor pvement ıking und.	Sewer Sinking Fund.	School Sinking Fund.	Water Sinking Fund.	Judgment Funding Bonds Sinking Fund.	Pem. Imp. Bond Sinking Fund.
	2,027 60	$ 1,296 88	$ 696 47	$ 2,778 16	$ 4,591 35	$ 2,614 72
Feb.—	7,299 36	4,668 75	2,507 31	10,001 34	16,528 86	9,413 01
March—	12 91	8 15	4 08	17 66	29 21	16 98
	112 16	71 76	38 54	151 55	254 13	144 74
	23,140 88	14,804 14	7,946 64	31,707 36	52,401 34	29,844 51
April—	10,543 52	6.743 75	3 621 67	14,446 38	23.875 02	13,596 57
April—	42,276 00	26,968 75	14,964 75	57,781 50	95,913 50	54,147 25
May—	140 70	89 99	48 32	192 88	318 77	181 50
"	45	27	15	40	1 00	57
"	44,721 42	28,672 56	14 922 07	61,422 77	101,086 82	58,040 15
June—	.....	.....	.....	.....	.....	.....
July—	.....	.....	.....	.....	.....	.....
August—	.....	.....	.....	.....	.....	.....
Septembe	.....	.....	.....	.....	.....	.....
October—	.....	.....	.....	.....	.....	.....
Novembe	.....	.....	.....	.....	.....	.....
Tot	30,275 00	$ 82,325 00	$ 44,750 00	$ 178,500 00	$ 295,000 00	$ 168,000 00

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OLLEC

ermanent
Impt.
Due 1 1-07

168,000 00

168,000 00

168,000 00

168,000 00

ermanent
Impt.
Due 1-1 07

ermanent
Impt.
Due 1-1 07

168,000 0

168,000 0

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OLLECTED IN 1906.

Permanent Impt. Due 1 1-07	Total City	School Educational	School Building	School Indebtedness	Total Schools	Public Library
168,000 00	$ 7,343,849 25	$ 6,550,710 30	$ 2,600,000 00	$ 90,300 00	$ 9,241,010 30	$ 261,114 64
.....	2,010 39	2,613 33	1,037 26	36 02	3,686 61	2,802 18
168,000 00	$ 7,345,859 64	$ 6,553,323 63	$ 2,601,037 26	$ 90,336 02	$ 9,244,696 91	$ 263,916 82
.....	$ 28,981 12	$ 25,864 48	$ 10,265 95	$ 356 48	$ 36,486 92	$ 1,074 99
.....	6,663 73	5,941 15	2,358 12	81 88	8,381 16	237 80
.....	1,940 43	1,730 87	687 06	23 85	2,441 73	69 05
.....	3,190 57	2,881 20	1,143 58	39 72	4,064 50	117 48
.....	2,002 85	1,786 52	709 09	24 62	2,520 23	71 22
.....	36 54	32 60	12 93	45	45 99	1 33
.....	120,145 95	107,185 65	42,543 40	1,477 28	151,206 35	4,417 14
.....	$ 162,961 19	$ 145,422 47	$ 57,720 13	$ 2,004 26	$ 205,146 90	$ 5,989 01
168,000 00	$ 7,132,898 45	$ 6,407,901 16	$ 2,543,317 13	$ 88,331 74	$ 9,039,550 03	$ 257,927 81
.....	$ 53,811 22	$ 48,006 57	$ 19,054 45	$ 661 65	$ 67,722 68	$ 1,938 38
.....	36,035 54	32,144 17	12,758 45	443 08	45,345 66	1,281 77
.....	19,895 19	14,103 11	5,597 72	194 38	19,895 19	19,895 19
.....	$ 109,741 95	$ 94,253 85	$ 37,410 62	$ 1,299 06	$ 133,963 53	$ 23,115 34
168,000 00	$ 7,073,156 50	$ 6,313,647 31	$ 2,505,906 51	$ 87,032 62	$ 8,906,586 50	$ 234,812 47

Permanent Impt. Due 1-1-07	Total City	School Educational	School Building	School Indebtedness	Total Schools	Public Library
.....	$ 151,707 02	$ 123,339 89	$ 48,049 18	$ 1,518 13	$ 172,907 20	$ 7,023 38
.....	9,704 74	9,846 27	3,835 79	121 19	13,803 25	416 50
.....	$ 161,411 76	$ 133,186 16	$ 51,884 97	$ 1,639 32	$ 186,710 45	$ 7,439 88
.....	$ 132,671 21	$ 106,028 78	$ 41,305 34	$ 1,305 05	$ 148,639 17	$ 6,206 88
.....	2,034 75	1,542 94	601 08	18 99	2,163 01	92 78
.....	5,154 39	4,849 60	1,889 25	59 69	6,798 54	217 90
.....	243 67	252 58	98 40	3 11	354 08	10 21
.....	2,654 48	2,723 03	1,060 80	33 52	3,817 35	108 79
.....	26 43	27 64	10 75	34	38 75	1 09
.....	1,909 90	1,718 02	669 29	21 15	2,408 45	81 87
.....	$ 144,694 33	$ 117,142 50	$ 45,634 91	$ 1,441 35	$ 164,219 35	$ 6,719 52
.....	$ 16,716 99	$ 16,043 57	$ 6,250 00	$ 197 47	$ 22,491 10	$ 720 26
.....	$ 167 17	$ 160 44	$ 62 50	$ 1 97	$ 224 91	$ 7 21
.....	$ 16,549 76	$ 15,883 13	$ 6,187 56	$ 195 56	$ 22,266 19	$ 713 15

Permanent Impt. Due 1-1-07	Total City	School Educational	School Building	School Indebtedness	Total Schools	Public Library
168,000 00	$ 7,073,156 50	$ 6,313,647 31	$ 2,505,906 51	$ 87,032 62	$ 8,906,586 50	$ 234,812 47
.....	16,549 76	15,883 13	6,187 56	195 56	22,266 19	713 15
168,000 00	$ 7,089,706 26	$ 6,329,530 44	$ 2,512,094 07	$ 87,228 18	$ 8,928,852 69	$ 235,525 62

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REPORT OF THE CITY TREASURER.

CITY TREASURER'S OFFICE,
CHICAGO, February 1, 1907.

To the Honorable the Mayor and Aldermen, in the City Council Assembled:

GENTLEMEN:—

I respectfully submit herewith my annual report of all receipts and disbursements during the fiscal year ending December 31st, 1906, and the balances in the treasury to the credit of the several funds at that date.

Very respectfully,

F. W. BLOCKI,

City Treasurer.

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REPORT OF CITY TREASURER.

ACCOUNTS.	Balance in Treasury January 1, 1906.	Receipts.	Adjustments. Credits.	Adjustments. Debits.	Warrants Paid.	Balance in Treasury December 31, 1906.
Anti-toxin Stock Account	$ 2,772 46	$ 4,803 24	$ 158 11	.....	$ 7,022 57	$ 555 13
City Employes Transportation Ticket Account	6,756 57	27,277 73	23,411 66	$ 39,295 44	29,235 16	4,957 25
Corporate Purposes Fund	5,693 45	20,295,538 57	.....	3,011 12	20,158,354 28	126,993 96
Department of Supplies Stock Account	3,832 31	106,067 15	.....	.....	100,509 59	6,378 75
Harrison and Tree Income Fund	327 70	48 80	.....	.....	90 00	286 50
Jonathan Burr Income Fund	744 67	1,037 46	.....	.....	1,561 68	220 45
Jonathan Burr Investment Fund	7,200 00	7,200 00	.....	.....	13,072 90	1,327 10
Judgment Funding Bond Account	462 23	.....	.....	.....	86 26	375 97
Mayor's Charity Fund	3,948 74	.....	.....	.....	320 67	3,628 07
Municipal Coal Fund	243 29	.....	.....	.....	.....	243 29
Permanent Improvement Bond Account	1,640,432 96	1,000 00	1,369 98	.....	947,140 71	695,622 23
Police Life and Health Insurance Fund	1,520 03	1,674 05	.....	.....	1,500 00	1,694 08
Public Library Fund	13,072 78	389,892 84	2,433 11	.....	375,808 34	29,590 39
Robert E. Burke "Special Account"	30,000 00	.....	.....	.....	.....	30,000 00
School Fund Income Account	18,883 29	5,819,264 65	16,258 24	.....	5,848,792 46	5,613 72
School Fund Principal Account	46,015 19	50,425 00	300 00	.....	96,700 00	40 19
School Special Funds Income Account	2,449 44	2,593 96	.....	298 24	3,174 24	1,570 92
School Special Funds Principal Account	1,000 00	17,600 00	.....	300 00	18,000 00	300 00
School Tax Fund Building Account	1,611,054 22	2,612,514 76	.....	.....	4,154,899 61	68,669 37
School Tax Fund Educational Account	73,881 91	9,289,054 12	49,191 00	.....	9,402,979 67	9,147 36
School Tax Fund Indebtedness Account	12,183 75	87,228 18	.....	.....	89,275 00	10,136 93
School Tax Fund Special Assessment Account	9,389 52	194 82	.....	.....	9,584 34	.....
School Tax Fund, 1900, Undistributed	122,881 00	.....	.....	.....	73,980 00	.....
Sinking Fund, General	809,392 37	290,402 80	2 84	48,901 00	.....	1,099,798 01
Sinking Fund, Judgment Funding Bonds Due Jan., 1907	.....	295,001 00	.....	1 00	295,000 00	.....
Sinking Fund, Permanent Improvement Bonds Due Jan., 1907	.....	168,000 57	.....	57	168,000 00	.....
Sinking Fund, River Improvement	567,468 88	130,275 45	.....	45	.....	697,743 88
Sinking Fund, Sewerage	151,941 22	83,325 27	.....	27	.....	235,266 22
Sinking Fund, School	221,939 29	44,750 15	.....	15	.....	266,689 29
Sinking Fund, Water Loan	181,597 60	178,500 40	.....	40	.....	360,097 60

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Special Assessment Fund	2,345,447 81	4,772,025 73	433 43	8,712 24	5,306,981 56	1,702,213 17
Special Assessment Fund, "Old Law"	73,323 12	398,147 96	12,300 77	400 29	171,577 77	311,793 79
Special Assessment Warrants of 1898 Unclaimed	200 14	.....	.....	.....	.....	200 14
Special Assessment Warrants of 1899 Unclaimed	885 16	.....	.....	.....	258 35	626 81
Special Assessment Warrants of 1900 Unclaimed	6,191 37	.....	.....	.....	5,641 57	549 80
Special Deposits	164,658 85	305,280 78	2,631 75	5,306 80	251,176 04	216,088 54
Unclaimed Wages Account	1,691 97	1,653 11	485 53	44 00	1,067 20	2,719 41
Unclaimed Warrants of 1899	170 36	.....	.....	.....	.....	170 36
Unclaimed Warrants of 1900	161 17	.....	.....	.....	.....	161 17
Unclaimed Water Fund Warrants of 1899	603 81	.....	.....	.....	.....	603 81
Unclaimed Water Fund Warrants of 1900	200 01	.....	.....	.....	.....	200 01
Water Fund	1,191,006 92	4,678,911 90	18,237 20	20,941 65	5,546 131 29	321,083 08
Totals	$ 9,231,625 56	$50,059,690 45	$ 127,212 62	$ 127,213 62	$ 3,077,921 26	$ 6,213,394 75

SUMMARY.

Cash on hand January 1, 1906	$ 9,231,625 56
Receipts for fiscal year 1906	50,059,690 45
Total	$59,291,316 01
Payments during fiscal year 1906	53,077 921 26
Balance in Treasury December 31, 1906	$ 6,213,394 75

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REPORT OF CITY TREASURER—Continued.

Adjustments in Detail for Year Ending December 31, 1906.

From Corporate Purposes Fund	$ 39,295.44	
To City Employes' Transportation Ticket Account		$ 64.50
To Permanent Improvement Bond Account		1,369.98
To Public Library Fund		2,433.11
To School Fund Income Account		16,250.00
To Special Assessment Fund		33.14
To Special Deposits		937.75
To Unclaimed Wages Account		348.53
To Water Fund		17,858.43
From Department of Supplies Stock Account	3,011.12	
To City Employes' Transportation Ticket Account		44.16
To Corporate Purposes Fund		2,600.52
To Water Fund		366.44
From School Special Funds Income Account	298.24	
To School Fund Income Account		8.24
To School Tax Fund Educational Account		290.00
From School Special Funds Principal Account	300.00	
To School Fund Principal Account		300.00
From School Tax Fund 1900, Undistributed	48,901.00	
To School Tax Fund Educational Account		48,901.00
From Sinking Fund, Judgment Funding Bonds due January 1, 1907	1.00	
To Sinking Fund, General		1.00
From Sinking Fund, Permanent Improvement Bonds due January 1, 1907	.57	
To Sinking Fund, General		.57
From Sinking Fund, River Improvement	.45	
To Sinking Fund, General		.45
From Sinking Fund, School	.15	
To Sinking Fund, General		.15
From Sinking Fund, Sewerage	.27	
To Sinking Fund, General		.27
From Sinking Fund, Water Loan	.40	
To Sinking Fund, General		.40
From Special Assessment Fund	8,712.24	
To Special Assessments, Old Law		8,712.24
From Special Assessments, Old Law	400.29	
To Special Assessment Fund		400.29

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REPORT OF CITY TREASURER—Continued.

From Special Deposits	$ 5,306.80	
To Water Fund		$ 12.33
To Unclaimed Wages Account		137.00
To City Employes' Transportation Tickets Account		34.40
To Corporate Purposes Fund		5,123.07
From Unclaimed Wages Account	44.00	
To Special Deposits		44.00
From Water Fund	20,941.65	
To City Employes' Transportation Ticket Account		15.05
To Corporate Purposes Fund		15,688.07
To Special Assessments Old Law		3,588.53
To Special Deposits		1,650.00
	$127,213.62	$127,213.62

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PAYMASTER'S DIVISION

Annual Report of Forces Employed During the Year 1906

Dept. Account.	DIVISIONS AND SUBDIVISIONS	Average No. Employes on Rolls per Month.	CHARGED TO CORPORATE FUND	CHARGED TO WATER FUND	TOTAL AMOUNTS	Increase and Decrease Compared with Previous Year.	
						No. of Employ's	
	GENERAL GOVERNMENT						
17m 1a	EXECUTIVE—						
1Ya	Mayor's Office	5	$19,412 49	.....	$19,412 49	1	$ 2,689 16
	LEGISLATIVE—						
2a	Aldermen	70	106,415 13	.....	106,415 13	.....	2,350 82
2b	Finance Committee	2	4,050 00	.....	4,050 00	.....	552 50
2a	Committee on Local Transportation	.....	.....	.....	.....	.....	.....
2g	Charter Convention	3	3,173 31	.....	3,173 31	3	3,173 31
3a	City Clerk's Office	26	31,826 07	.....	31,826 07	1	— 751 17
	LAW DEPARTMENT—						
4a	Corporation Counsel's Office	43	70,867 67	$13 350 00	84,217 67	7	16 937 76
1xa	Municipal Library	3	4,380 00	.....	4,380 00	.....	1,374 52
5a	Prosecuting Attorney	18	21,714 24	.....	21,714 24	.....	1,264 81
6a	City Attorney	62	31,213 20	50,000 00	81,213 20	8	7,318 48
35a	Special Assessment Attorneys	.....	.....	.....	.....	.....	.....
	FINANCE DEPARTMENT—						
7a	†Comptroller's Office	41	49,810 88	9,500 00	57 330 38	8	9,143 91
7d	†Audit Bureau	15	17 664 63	—1,980 50	20,256 37	5	6,522 31
7f	†Paymaster's Division	7	7,425 47	+1,980 50	9,814 23	1	653 87
9a	City Collector	41	61,971 22	+ 611 24	61,971 22	9	— 1,151 95
	MISCELLANEOUS—			3,000 00			
10b	City Hall Engineers and Janitors	57	45,781 19	— 611 24	45,802 23	1	4,188 04
11a	Election Commissioner's Office	125	126,900 26	21 04	126,900 26	28	24,476 40
11b	*Election Expense (Total No.)	* 14,028	184,124 00	.....	184,124 00	6208	11,149 00
12a	Civil Service Commission	27	34,279 34	.....	34,279 34	5	3,793 21
13a	Department of Supplies	13	10,099 59	6,733 06	16,832 65	3	3,946 11
	* Total General Government	* 558	$831 108 69	$82,604 10	$913,712 79	69	$97 690 69

* Judges and Clerks of election and lessors of polling places not included in total.
† Salaries of audit bureau for April charged to water fund.
—Indicates decrease.

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PAYMASTER'S DIVISION—Continued

Annual Report of Forces Employed During the Year 1906

Dept. Account.	DIVISIONS AND SUBDIVISIONS	BONDS	Average No. Employes on Rolls per Month.	CHARGED TO CORPORATE FUND	CHARGED TO WATER FUND	TOTAL AMOUNTS	Increase and Decrease Compared with Previous Year. No. of Employ's	
	PUBLIC SAFETY							
18	Police Department	.....	3,517	$3,797,164 40	.....	$3,797,164 40	15	$275,887 69
19a	Police Courts	.....	57	103,845 43	.....	103,845 43	.....	— 7,627 23
19b	Police Court Expense	.....	4	954 00	.....	954 00	.....	— 90 00
20a	House of Correction	$2 575 14	89	77,654 83	.....	80,229 97	3	1,254 31
22a	Public Pounds	.....	18	15,005 05	.....	15,005 05	1	991 05
23	Fire Department	.....	1,464	1,757,134 61	.....	1,757,134 61	103	148,611 51
24a	Department of Buildings	.....	66	85,924 65	(Inc. Bldg.	85,924 65	18	18,032 94
25&26	Health Department	.....	222	231,637 89	Physician	231,637 89	42	55,715 08
26	City Physician (5 Mos.)	.....	2	1,452 07	7 mos.)	1,452 07	.....	— 2,647 86
27a	Track Elevation	.....	2	5,200 00	.....	5,200 00	.....	200 00
28a	Boiler Inspector	.....	34	41,763 58	.....	41 763 58	6	8,158 62
28a	City Sealer	.....	15	17,050 72	.....	17,050 72	4	4,459 72
28a	Coal Inspector (4 mos.)	.....	.....	.....	.....	.....	— 1	533 32
29a	Examining Engineers	.....	7	10,080 80	.....	10,080 80	.....	607 97
31b	Municipal Lodging House	.....	3	2,420 56	.....	2 420 56	.....	468 18
19a	Municipal Court	.....	184	29,202 63	.....	29,202 63	184	29,202 63
	Total Bonds	$2,575 14	.....	.....	.....	.....	.....	.....
	Total Public Safety	.....	**5,684**	**$6,176,491 22**	.....	**$6,179,066 36**	**375**	**$ 532,751 29**
	PUBLIC WORKS							
	DEPARTMENT OF PUBLIC WORKS—							
34	Commissioner's Office	.....	10	$ 2,068 56	$ 18,913 22	$ 20.981 78	2	$ 3 734 36
34	Bureau of Engineering	.....	74	7,120 30	92.405 33	99.525 63	— 281	— 362,847 46
34	Bureau of Streets	$ 884 11	1,754	1,488,284 88	11,824 00	1.500 992 99	— 88	64,335 50
34	Bureau of Sewers	.....	295	282 805 08	10 515 63	293,320 71	23	21,562 11
34	Bureau of Maps	.....	20	5,563 00	16,686 90	22.249 90	— 3	— 637 81
35a	Board of Local Improvements	.....	240	297 234 64	20,883 98	318,118 62	.....	34 410 56
36	Department of Electricity	66,389 44	611	480,791 66	10,010 22	557.191 32	73	105,472 65
34	Bridges, H. and A. Bond F. F. etc	40,468 24	235	307,110 02	8.725 46	356 303 72	235	356,303 72
	Total Bonds	$107,741 79	.....	.....	.....	.....	.....	.....
	Total Public Works	.....	**3,239**	**$2,870,978 14**	**$ 189,964 74**	**$3,108,684 67**	**— 36**	**$222,333 63**

—Decrease.

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PAYMASTER'S DIVISION—Continued

Annual Report of Forces Employed During the Year 1906

Dept. Account.	DIVISIONS AND SUBDIVISIONS	BONDS	Average No. Employes on Rolls per Month.	CHARGED TO CORPORATE FUND	CHARGED TO WATER FUND	TOTAL AMOUNT	Increase and Decrease Compared with Previous Year. No. of Employ'ᵣ	Increase and Decrease Compared with Previous Year.
	MISCELLANEOUS							
38a	Special Parks Commission	.....	51	$12,587 35	.....	$ 12 587 35	32	$ 10.990 35
39a	Play Grounds	.....	.....	14.619 18	.....	14,619 18	.....	1,977 19
40b	City Markets	.....	2	1.340 10	.....	1 340 10	.....	3 61
38b	Special Parks Commission	.....	.....	6.546 25	.....	6,546 25	.....	6,546 25
39b	Play Grounds	.....	.....	2,904 10	.....	2 904 10	.....	1 266 60
39c	Play Grounds	.....	.....	2,206 20	.....	2,206 20	.....	2,206 20
	Total Miscellaneous	.....	**53**	**$ 49.283 13**	.....	**$ 40,283 13**	**22**	**$ 22.690 26**
	WATER WORKS							
42	Bureau of Water Rates	.....	279	$ 31 88	$ 283 868 55	$ 283,900 43	23	$ 40,951 96
42	Water Pipe Extension	$ 144 13	1,086	2.280 49	791.439 01	793 863 63	259	236 005 51
42	Lake Cribs and Tunnels	.....	27	.....	27.451 13	27.451 13	— 1	— 2 213 94
42	Pumping Stations	.....	353	420 00	345.119 73	345 539 73	5	20,444 10
42	Water Works Shops	.....	244	.....	244 469 71	244.469 71	185	181,313 53
42	Intercepting Sewers	2,181 96	68	1,845 16	78 501 20	82,528 32	30	36,780 30
	Total Bonds	**$2,326 09**	.....	.....	.....	.....	.....	.....
	Total Water Works	.....	**3,057**	**$ 4,577 53**	**$1,773,185 33**	**$1,777,762 86**	**501**	**$ 513.281 46**

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PAYMASTER'S DIVISION—Continued

Annual Report of Forces Employed During the Year 1906

Dept. Account.	DIVISIONS AND SUBDIVISIONS	Average No. Employes on Rolls per Month.	Charged to Corporate Fund.	Charged to Water Fund.	TOTAL AMOUNTS	Increase and Decrease Compared with Previous Year. No. of Employ's	
43	**BOARD OF EDUCATION**	55		(Normal items) (9 mos.)	$ 12,767 67	23	$ 5,180 92
	Architects	60	.....		99.414 10	23	40,089 93
	Baths (10 months)	23	.....	.....	9 077 00	.....	39 00
	Carpenters and Laborers	175	.....	.....	194,205 22	60	76,322 79
	Compulsory Education	32	.....	.....	27.482 91	9	5,401 13
	Day Teachers and Examiners	6,125	(10 mos.)	.....	5,766,944 20	155	265,245 43
	Engineers and Janitors	380	.....	.....	633,450 20	2	34,362 71
	Evening School Teachers (4 months)	505	.....	.....	93,613 00	79	— 2,258 62
	Evening School Engineers and Janitors	38	(4 mos.)	.....	11,205 10	— 7	— 444 93
	Medical Inspectors and Examiners	22	.....	.....	4,533 40	10	— 1,681 41
	Office	90	.....	.....	120,265 27	14	22,515 80
	Parental School	24	.....	.....	15,382 31	— 2	— 315 56
	Watchmen	21	.....	.....	20,775 88	4	4,847 27
	School Census and Miscel. Emp.	380	(Census short time employees)		12,842 29	380	12,842 29
	Rented Buildings and Horse Board	50	.....	.....	64,970 10	8	— 5,725 76
	Total Board of Education	7,000	.....	.....	$7,006,928 65	758	$456,420 69
	PUBLIC LIBRARY						
44	Public Library	244	.....	.....	$ 141,681 57	5	$2,481 27

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PAYMASTER'S DIVISION—Continued

Annual Report of Forces Employed During the Year 1906

RECAPITULATION	AVERAGE NO. EMPLOYES ON ROLLS PER MONTH	CORPORATE	WATER	SCHOOLS AND LIBRARY	BONDS AND F. P. & ETC.
General Government	558	$ 831,108 69	$ 82,604 10	.....	.....
Public Safety	5,684	6,176,491 22	.....	.....	$ 2,575 14
Public Works	3 239	2,870,978 14	189,964 74	.....	107,741 79
Miscellaneous	53	40,203 18	.....	.....	.....
Water Works	2,057	4,577 53	1,770,849 33	.....	2,326 09
Board of Education	7,980	.....	.....	$7,086,928 65	.....
Public Library	244	.....	.....	141,681 57	.....
Total Corporate	9,534	$9,923,358 76	.....	.....	.....
Total Water	2,057	.....	$2,043,418 17	.....	.....
Total Schools and Library	8,224	.....	.....	$7,228,610 22	.....
Total Bonds	.....	.....	.....	.....	$ 112,643 02
Grand Total	19,815	.....	.....	.....	$19,[illegible] 17

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REPORT OF BUSINESS AGENT.

CHICAGO, February 13, 1907.

Hon. L. E. McGann, Comptroller, City of Chicago.

DEAR SIR—I have the honor to submit the enclosed report for the Department of Supplies for the fiscal year ending December 31st, 1906.

There were issued and executed during the year 27,427 orders for materials, supplies and repair work. The total sum expended pursuant to these orders was $1,215,609.89. The comparison with the business of the previous year shows an increase of 6,189 in the number of orders issued, and an increase of $424,377.66 in the total expenditure, or a little over 53 per cent in excess of the volume of business transacted in the previous year. The statements enclosed herewith show the distribution of expenditures of the several departments during the year 1906.

Very truly yours,

F. C. BURKE,

Business Agent.

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EXPENDITURES FOR THE SEVERAL DEPARTMENTS FOR THE YEAR 1906.

Department of Public Works, 1906—		
Commissioner's Office		$ 5,335.62
Bureau of Engineers	$170,278.09	
Water Pipe Extension	149,872.79	
Division of Bridges	38,618.20	
		358,769.08
Bureau of Streets		$ 13,580.36
Bureau of Sewers		41,274.95
Bureau of Water		55,028.58
Bureau of Maps		1,879.93
City Hall Building		17,435.97
Total		$ 493,304.49
Department of Police		$ 131,278.56
Department of Fire		166,264.01
Department of Electricity		175,178.25
Department of Health		40,286.35
Department of Buildings		2,906.45
Civil Service Commission		3,409.93
Board of Local Improvements		21,653.33
Department of Finance		32,518.70
Department of Track Elevation		217.55
Mayor's Office		466.75
Finance Committee		10.75
City Collector		3,542.33
City Treasurer		108.30
Special Park Commission		15,934.43
Department of Weights and Measures		2,188.71
Board of Examining Engineers		318.17
Boiler Inspection		4,420.19
Corporation Counsel		4,788.59
Municipal Library		1,369.35
Prosecuting Attorney		350.79
City Attorney		4,184.78
City Clerk		3,652.52
Bureau of Transportation		329.43
Department of Supplies—		
Office expense and equipment	4,629.46	
Warehouse stock	35,858.66	
Stationery stock	62,277.84	
		102,765.96
Total		$1,211,448.67

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ANNUAL REPORT OF THE DEPARTMENT OF SUPPLIES, 1906.

Number of orders drawn	27,776
Number of orders cancelled	349
Number of orders issued and executed	27,427
Total sum expended	$1,215,609.89
Amount involved in average transaction	44.32
Number of orders on warehouse	2,464
Value of stock issued from warehouse	$ 32,358.59
Amount involved in average order	13.13
Warehouse Division—	
Stock on hand January 1st	8,732.27
Stock purchased	35,858.66
	$ 44,590.93
Stock sold to departments	$ 32,358.59
Balance on hand December 31st	$ 12,232.34
Stationery Division—	
Stock on hand January 1st	$ 4,161.22
Stock purchased	60,554.27
Stock delivered from Comptroller	1,723.57
	$ 66,439.06
Stock sold to departments	$ 59,899.39
	$ 6,539.67
Less unused Police Court forms (obsolete)	38.33
Stock on hand, merchandise, December 31st	$ 6,501.34
Old Material Sold—	
For Department of Public Works	$ 21,440.49
For Department of Electricity	2,551.62
For Department of Police	652.06
For Department of Fire	5,084.05
Total	$ 29,728.22

Expenditures for salaries	$ 17,005.90
All other expenditures	4,629.46
Total expenditures for maintenance of department	$ 21,635.36

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Cable Address "Marwick New York"
Telephone 6070 Barclay

Marwick, Mitchell & Co.
Chartered Accountants,
General Offices, 79 Wall Street, New York.

Philadelphia, DREXEL BUILDING LOMBARD 1000. | Pittsburg, 345 FOURTH AVE. COURT 2747. | Chicago, 100 LA SALLE ST CENTRAL 3171. | St. Paul, DISPATCH BUILDING. N.W. MAIN 3171. | Minneapolis, TEMPLE COURT. N.W.MAIN 1000. | London, Eng. 35 WALBROOK, E.C. WALL 1000.

Chicago, March 6, 1907.

To the Committee on Finance,
Of the City Council,
Of the City of Chicago.

In accordance with your instructions, we have audited the General Books and Accounts of the City of Chicago, in the office of the Comptroller, for the year ended December 31, 1906, and

WE HEREBY CERTIFY that the accompanying Balance Sheets, as at December 31, 1906, and Statements and Schedules of Revenue and Expenditure of the City of Chicago for the year ended December 31, 1906, agree with the books and are in accordance with the daily reports and other returns rendered to the Comptroller by the several Departments of the City.

Marwick, Mitchell & Co.

Chartered Accountants.

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CHICAGO, March 11, 1907.

Hon. L. E. McGann, City Comptroller:

DEAR SIR—I am instructed to hand you certificate of audit of the General Books and Accounts of the City, by Messrs. Marwick, Mitchell & Company and to suggest that the certificate be printed, followed by the approval of the Committee as follows:

CHICAGO, March 11, 1907.

The Finance Committee, upon the foregoing report of Marwick, Mitchell & Company, approves the annual statement of the City Comptroller for 1906 of the financial condition of the City and direct the same be printed in pamphlet form.

FRANK I. BENNETT, *Chairman.*
WM. T. MAYPOLE,
ALFRED D. WILLISTON,
NICHOLAS R. FINN,
MILTON J. FOREMAN,
MICHAEL ZIMMER,
ALBERT W. BEILFUSS,
JOHN H. SULLIVAN,
JOHN BURNS,
PETER REINBERG,
JOSEPH BADENOCH,
P. J. O'CONNELL,
JOSEPH F. KOHOUT,
Finance Committee.

Respectfully,

H. B. WHITE,
Secreary Finance Committee.

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GENERAL INDEX

PAGE.

Analysis of County Collector's Report 138
Authorization of Publication by Finance Committee 153
Board of Education, Members of 14
Board, Library 13
Board of Trustees, Police Pension Fund 14
Board of Trustees, Firemen's Pension Fund 14
Bonds, Water Loan, Sewerage, Municipal and Other Outstanding ..... 46 to 59
Bureau of Water, Expenses ..... 96 and 97
Business Agent, Report of ..... 149 to 151
Certified Public Accountants' Certificate 152
City Council Committees, Members of ..... 10 to 12
City Council, Members of ..... 7 to 9
City of Chicago, Corporate Debt 132
City Officials, List of ..... 3 to 5
City Paymaster's Report ..... 144 to 148
City Treasurer, Report of ..... 139 to 143
Comparative Statement, Revenues and Expenditures ..... 21 to 23
Comptrollers of the City of Chicago, List of 136
Comptroller's Text ..... 19 to 30
Corporate, Expenses ..... 70 to 81
Corporate, General Balance Sheet 33
Corporate, General Fund, Surplus Account ..... 34 and 35
Corporate, Taxes 1904 and Prior 83
Corporate, Taxes 1905 84
County Collector's Report, Analysis of 138
Deputy Comptrollers of the City of Chicago 136
Equalized Valuations for 1906 133

Exhibits, Schedules, Statements and Reports.

Corporate Purposes:

Exhibit "A"—Comparative Balance Sheet 33
Schedule No. 1.—Reserved for uncompleted contracts and unexpended appropriations for 1906 ..... 36 to 38
Schedule No. 2—Increase and Decrease of Fixed Assets—Corporate ..... 40 to 43
Schedule No. 3—Wharfing Privilege Mortgages 39
Schedule No. 4—Funded Debt—Corporate—Maturity by years 44
Statement "A" ..... 45 to 59

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PAGE.

Exhibit "B"—General Fund Surplus Account.....34 and 35
Schedule No. 1—Miscellaneous Revenue—Corporate—By Departments and Months.....61 to 65
Statement "A"—Licenses Issued by Months and Classes—Comparative.... 67
Statement "B"—Deductions from Miscellaneous Revenue—Corporate..... 69
Schedule No. 2—Expenses—By Departments and Months.....70 to 81
Exhibit "C"—Corporate Taxes of 1904 and Prior, Collectible as Reported by the County Treasurer 83
Exhibit "D"—Corporate Taxes of 1905 Collectible, as Reported by County Treasurer 84

Water Works:

Exhibit "E"—Comparative General Balance Sheet—December 31, 1906 and 1905. 87
Schedule No. 1—Unexpended balance for uncompleted contracts—Water Fund.....89 to 92
Schedule No. 2—Increase of Fixed Assets—Water Fund..... 93
Exhibit "F"—Water Fund Surplus for 1905 and 1906..... 88
Schedule No. 1—Revenue by Months and Classes for the Years 1905 and 1906 95
Schedule No. 2—Expenses for the Year 1906.....96 and 97

Schools:

Exhibit "G"—Comparative General Balance Sheet..... 101
Schedule No. 1—Increase and Decrease of Fixed Assets.....104 and 105
Exhibit "H"—School Fund Surplus—For the Years 1905 and 1906..... 103
Schedule No. 1—Miscellaneous Revenue for the Years 1906..... 107
Schedule No. 2—Expenses for the Year 1906..... 107
Exhibit "I"—School Taxes of 1904 and Prior—Collectible, as Reported by County Treasurer 108
Exhibit "J"—School Taxes of 1905—Collectible, as Reported by County Treasurer 109
Exhibit "K"—School Funds—Year 1906..... 102

Public Library:

Exhibit "L"—Comparative General Balance Sheet, 1905 and 1906..... 113
Schedule No. 1—Buildings and Equipment, 1906..... 114
Exhibit "M"—Public Library Fund Surplus, for the Year 1905 and 1906..... 115
Schedule No. 1—Miscellaneous Revenue by Months—Comparative for Years 1905 and 1906..... 116
Schedule No. 2—Expenses, Years 1905 and 1906..... 117
Exhibit "N"—Library Taxes for 1904 and Prior, Collectible, as Reported by County Treasurer 118
Exhibit "O"—Library Taxes of 1905 Collectible, as Reported by County Treasurer 119

Trust Funds:

Exhibit "P"—Comparative General Balance Sheet, 1905 and 1906..... 121
Schedule No. 1—Trust Fund Securities..... 122
Exhibit "Q"—Sinking Funds, 1906..... 123
Exhibit "R"—Sinking Fund Taxes of 1904 and Prior, Collectible, as Reported by County Treasurer 124

Digitized by Google

PAGE.

Exhibit "S"—Sinking Fund Taxes of 1905, Collectible, as Reported by County Treasurer 125

General:

Exhibit "U"—Firemen's Pension Fund—General Balance Sheet 1906 and Receipts and Disbursements during the Year.....126 and 127
Exhibit "V"—Equalized Valuations for the City of Chicago, 1906..... 133
Exhibit "W"—Assessed Valuation—Taxes Thereon and Indebtedness of the City of Chicago by Years—1837 to 1906, inclusive.....134 and 135
Exhibit "X"—Comptrollers and Deputy Comptrollers of the City of Chicago.... 136
Exhibit "Y"—Taxes of 1905 Collected in 1906..... 137
Exhibit "Z"—Special Assessment Accounts.....129 and 131
Schedule No. 1—Receipts and Disbursements..... 130
Schedule No. 2—Vouchers and Bonds Issued and Paid..... 131
Expenses, Corporate.....70 to 81
Expenses, Bureau of Water.....96 and 97
Expenses, Library..... 117
Expenses, Schools..... 107
Finance Committee Approval..... 153
Funded Debt..... 44
General Balance Sheet, Corporate Purposes..... 33
General Balance Sheet, Library 113
General Balance Sheet, Schools 101
General Balance Sheet, Trust Funds..... 121
General Balnce Sheet, Water Works..... 87
General Fund, Surplus Account 34
Library Expenses..... 117
Library Fund, Surplus Account..... 115
Library—Miscellaneous Revenue by Months, 1905 and 1906..... 116
Library, General Balance Sheet..... 113
Library Taxes 1904 and Prior..... 118
Library Taxes 1905..... 119
Licenses 67
Miscellaneous Revenue, Corporate.....61 to 65
Miscellaneous Revenue, Corporate, Deductions from..... 69
Miscellenous Revenue, Library..... 116
Municipal Bonds Outstanding.....45 to 59
Municipal Courts, List of..... 15
Police Pension Fund, Board of Trustees..... 14
Public Library, Directors..... 13
Report of Business Agent.....149 to 151
Report of City Paymaster.....144 to 148
Report of City Treasurer .....139 to 143
Revenues and Expenditures, Comparison.....21 to 23
Revenue, Miscellaneous, Corporate, Comparative.....61 to 65
Revenue, Miscellaneous, Corporate, Deduction from..... 69
Revenue, Miscellaneous, Library 116

Digitized by Google

PAGE.
Revenue, Miscellaneous, Schools 107
Revenue, Water Bureau 95
School, Expenses 107
School Fund, Surplus Account 103
Schools, General Balance Sheet 101
Schools, Miscellaneous Revenue 107
School Purposes—Surplus Account 103
Schools, Taxes 1905 Collectible in 1906 109
Schools, Taxes 1904 and Prior 108
Sinking Funds 123
Sinking Fund Taxes, 1905 125
Sinking Fund Taxes, 1904 and Prior 124
Statement of Debt, Constitutional Limitation 132
Taxes on Assessed Valuation from 1837 to 1901 ..... 134 and 135
Text of Comptroller's Annual Report ..... 19 to 30
Trust Funds, General Balance Sheet 121
Trust Fund Securities 122
Trustees of Firemen's Pension Fund 14
Trustees of Police Pension Fund 14
Unexpended Balances, Corporate ..... 36 to 38
Unexpended Balances, Water ..... 89 to 92
Water Revenue 95
Water Expenses ..... 96 and 97
Water Fund—Surplus Account 88
Water Loan, Sewerage and other Bonds Outstanding, etc 45
Wharfing Privilege—Mortgages 39

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FINANCES OF THE CITY OF CHICAGO

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1907

COMPTROLLER'S FIFTY-FIRST ANNUAL REPORT

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The Commissioner,
The Departm
Chica

Dear Sir:-

We nee
of Commerce of t

YEAR ENDED DECEMBER 31, 1907

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DEPARTMENT OF FINANCE

FIFTY-FIRST ANNUAL REPORT

Finances of the City of Chicago

YEAR ENDED DECEMBER 31, 1907

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CHICAGO, U. S. A.

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CITY OFFICIALS

EXECUTIVE.

Fred A. Busse	Mayor
*Edward F. Dunne	Mayor
†Guy Cramer	Secretary
B. J. Mullaney	Secretary

LEGISLATIVE.

John R. McCabe	City Clerk
*Adrian C. Anson	City Clerk
Edward J. Padden	Chief Clerk

LAW DEPARTMENT.

Edward J. Brundage	Corporation Counsel
†James Hamilton Lewis	Corporation Counsel
John R. Caverly	City Attorney
George H. White	Prosecuting Attorney
†Howard S. Taylor	Prosecuting Attorney

FINANCE DEPARTMENT.

Comptroller's Office.

Walter H. Wilson	Comptroller
†Lawrence E. McGann	Comptroller
Louis E. Gosselin	Auditor and Deputy Comptroller
Chas. J. O'Connor	Chief Clerk
Mark M. Foote	General Accountant
Herbert B. White	Secretary Finance Committee
Wm. Hunter	Real Estate Agent
John L. Healy	City Paymaster

City Treasurer's Office.

John E. Traeger	Treasurer
*Frederick W. Blocki	Treasurer
Harry Hildreth, Jr.	Assistant Treasurer

City Collector's Office.

E. J. Magerstadt	City Collector
†John E. Traeger	City Collector
J. F. McCarty	Deputy City Collector

* Term expired.
† Resigned.

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MISCELLANEOUS.

Wm. A. Coleman	Business Agent
†E. H. Roche	Business Agent

CIVIL SERVICE COMMISSION.

Elton Lower	President
†Wm. Prentiss	President
†Joseph Powell	Commissioner
Zina R. Carter	Commissioner
†Frank Wenter	Commissioner
M. L. McKinley	Commissioner
†Wm. E. Rafferty	Secretary
Vernon L. Bean	Secretary

PUBLIC SAFETY

POLICE DEPARTMENT.

Geo. M. Shippy	General Superintendent
†John M. Collins	General Superintendent
Herman F. Schuettler	Assistant Superintendent
Si Mayer	Secretary

HOUSE OF CORRECTION.

Fred A. Busse	Ex-Officio Chairman
*Edward F. Dunne	Ex-Officio Chairman
Geo. Mason	Inspector
S. Rogers Touhy	Inspector
John J. Sloan	Inspector
John L. Whitman	Superintendent

FIRE DEPARTMENT.

James Horan	Fire Marshal
Charles Seyferlich	First Assistant Fire Marshal
Wm. J. Burroughs	Second Assistant Fire Marshal
Thos. O'Connor	Third Assistant Fire Marshal
Patrick J. Donahoe	Fourth Assistant Fire Marshal
Wm. C. Gamble	Secretary
Joseph O'Donoghue	Chief Clerk

---

* Term expired.

† Resigned.

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DEPARTMENT OF HEALTH.

W. A. Evans,	Commissioner of Health
†Charles J. Whalen, M. D.	Commissioner of Health
F. W. Reilly, M. D.	Assistant Commissioner of Health
E. R. Pritchard	Secretary
Heman Spalding, M. D.	Chief Medical Inspector
I. D. Rawlings, M. D.	Assistant Chief Medical Inspector
C. W. Behm, M. D.	Chief of Disinfection
J. F. Biehn, M. D.	Director of the Laboratory
M. O. Heckard, M. D.	Registrar of Vital Statistics
W. K. Murray, M. D.	Physician in Charge Isolation Hospital
Venerable Sister Emalinda	Superintendent of Isolation Hospital
Chas. B. Ball	Chief Sanitary Inspector
Geo. L. McConnell	Secretary Board Examining Plumbers

OTHER PUBLIC SAFETY.

Chas. W. Andrews	Oil Inspector
John Kjellander	City Sealer
J. J. Houlihan	Chief Inspector Steam Boilers and Steam Plants
Paul P. Bird	Smoke Inspector
Walter Clark	President Board of Examiners of Engineers
Frank K. Rittenhouse	Vice-President Board of Examiners of Engineers
L. J. Griffin	Secretary Board of Examiners of Engineers

DEPARTMENT OF BUILDINGS.

Joseph Downey	Commissioner of Buildings
†Peter Bartzen	Commissioner of Buildings
Robert Knight	Deputy Commissioner of Buildings
John C. Christenson	Assistant Deputy Commissioner of Buildings
James M. Slattery	Secretary
Bernard J. Larkin	Assistant Secretary

† Resigned.

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PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS.

JOHN J. HANBERG	Commissioner of Public Works
†WM. L. O'CONNELL	Commissioner of Public Works
PAUL REDIESKE	Deputy Commissioner of Public Works
JOHN ERICKSON	City Engineer
ALEX HARPER	Superintendent Bureau of Water
MICHAEL J. DOHERTY	Superintendent Bureau of Streets
WM. E. QUINN	Superintendent Bureau of Sewers
JOHN D. RILEY	Superintendent Bureau of Maps and Plats
THOS. G. PIHLFELDT	Bridge Engineer
JOHN A. KLEINE	Chief Accountant

BOARD OF LOCAL IMPROVEMENTS.

HENRY L. DIETRICH, President.

JOHN MINWEGEN, E. ORRIS HART, JOHN F. FINERTY.

ORA E. CHAPIN, Secretary.

DEPARTMENT OF ELECTRICITY.

WILLIAM CARROLL	City Electrician
HARRY LESER	Superintendent of Construction
FRANK W. SWENIE	Chief Operator Fire Alarm Telegraph
JACOB F. MEHREN	Chief of Electrical Repair Shop
FRANK B. FLYNN	Chief Operating Engineer
MICHAEL J MALLOY	Chief Arc Lamp Trimmer
GEO. D. BAYLE	Chief Electrical Inspector
WILLIAM B. BURKE	Gas Inspector
JOHN B. PORTER	Chief Clerk

†Resigned.

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THE CITY COUNCIL

FRED A. BUSSE, Mayor.

*EDWARD F. DUNNE, Mayor.

JOHN R. MCCABE, City Clerk. EDWARD J. PADDEN, Chief Clerk.

*ADRIAN C. ANSON, City Clerk.

1st Ward	Michael Kenna, D	279 Clark street
	John J. Coughlin, D	125 La Salle street
2d Ward	Geo. F. Harding, Jr., R	155 Washington street
	Thomas J. Dixon, R	299 Fifth avenue
3d Ward	Milton J. Foreman, R	Title and Trust Building
	Wm. J. Pringle, R	624, 184 La Salle street
4th Ward	John A. Richert, D	2603 Halsted street
	John W. McNeal, D	2807 Archer avenue
5th Ward	James J. McCormick, D	3462 Halsted street
	Alex. J. Burke, R	3529 Marshfield avenue
6th Ward	Linn H. Young, R	4501 Prairie avenue
	Arthur B. McCoid, R	408, 122 Monroe street
7th Ward	F. I. Bennett, R	1116 Chamber of Commerce
	Bernard W. Snow, R	323 Chamber of Commerce
8th Ward	P. H. Moynihan, R	719 Ninety-second place
	John S. Derpa, D	9206 Commercial avenue
9th Ward	Henry L. Fick, D	38 West Twelfth street
	Dennis J. Egan, D	830 Chicago Opera House Block
10th Ward	T. F. Scully, D	156 Washburne avenue
	Rudolph Hurt, D	637 Blue Island avenue
11th Ward	E. F. Cullerton, D	160 Washington street
	P. L. Hoffman, D	986 West Thirteenth street

*Term Expired.

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THE CITY COUNCIL—Continued.

12th Ward	Michael Zimmer, D	1047 West Twenty-first place
	Joseph Z. Uhlir, R	1388 West 22d street
13th Ward	J. R. Considine, D	17 Stanley terrace
	Arthur W. Fulton, R	1103 Ashland Block
14th Ward	William T. Maypole, D	60 South Canal street
	James H. Lawley, R	651 West Chicago avenue
15th Ward	A. W. Beilfuss, R	448 Milwaukee avenue
	Herman F. Kruger, D	119 North Mozart street
16th Ward	John Schermann, R	151 La Salle street
	Stanley H. Kunz, D	685 Noble street
17th Ward	Lewis D. Sitts, R	39 West Washington street
	Wm. E. Dever, D	50, 70 La Salle street
18th Ward	John J. Brennan, D	114 West Madison street
	M. C. Conlon, D	381 West Madison street
19th Ward	John Powers, D	77 Macalister place
	J. B. Bowler, Ind. D	460 West Taylor street
20th Ward	J. P. Stewart, R	126 Adams street
	Nicholas R. Finn, D	816 Reaper Block
21st Ward	Charles M. Foell, R	803 Atwood Building
	Francis W. Taylor, R	247 Monadnock Block
22d Ward	Michael D. Dougherty, D	41 Wendell street
	Arthur Josetti, D	220 East North avenue
23d Ward	Math. J. Jacobs, D	218 Mohawk street
	Jacob H. Hey, D	924 North Halsted street
24th Ward	Albert Hahne, R	1583 North Robey street
	August Krumholz, D	56 Fullerton avenue
25th Ward	Winfield P. Dunn, R	167 Adams street
	A. D. Williston, R	1001-2 Ft. Dearborn Building
26th Ward	Wm. F. Lipps, R	704 Masonic Temple
	Peter Reinberg, D	3468 North Robey street

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THE CITY COUNCIL—Continued.

27th Ward	H. J. Siewert, R.	1230 Armitage avenue
	Hans Blase, D.	3585 Milwaukee avenue
28th Ward	Daniel Herlihy, D.	1528 North Albany avenue
	F. D. Connery, D.	1528 North Washtenaw avenue
29th Ward	John Golombiewski, R.	1810 West Forty-eighth street
	John Downey, D.	5043 South Hermitage avenue
30th Ward	John J. Bradley, D.	726 West Fifty-fifth street
	Michael McInerney, D.	4541 Lowe avenue
31st Ward	Patrick J. O'Connell, D.	522 West 63d street
	W. J. Roberts, R.	5536 South Halsted street
32d Ward	Albert J. Fisher, R.	131 La Salle street
	Joseph Badenoch, R.	7156 Harvard avenue
33d Ward	William C. Hunt, R.	1264 Ninety-fourth street
	Ernest Bihl, R.	119th and Halsted streets
34th Ward	Joseph F. Kohout, D.	619 Chicago Opera House block
	Patrick J. Nolan, D.	210, 97 Clark street
35th Ward	F. L. Race, R.	South Boulevard and Central avenue
	Charles J. Forsberg, R.	2583 West Superior street

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COUNCIL COMMITTEES

Finance.

Ald. Bennett, Maypole, Williston, Finn, Foreman, Zimmer, Beilfuss, Reinberg, Bihl, O'Connell, Moynihan, Kohout, Scully.

Local Transportation.

Ald. Foreman, Maypole, Bennett, Zimmer, Young, Dever, Stewart, Finn, Dunn, Bradley, Bihl, Considine, Dougherty.

Judiciary.

Ald. Dever, Pringle, Kohout, Dixon, Richert, Harding, Reinberg, Foell, Powers, Lipps, Connery, Siewert, Uhlir.

License.

Ald. Dunn, Considine, Pringle, O'Connell, Roberts, Hoffman, Stewart, Nolan, McCoid, Fisher, Kruger, Siewert, Race.

Schools.

Ald. Zimmer, Dunn, Bowler, Race, Cullerton, Snow, Connery, Lipps, Blase, Sitts, Hurt, Hahne, McInerney.

Gas, Oil and Electric Light.

Ald. Young, Maypole, Williston, Bradley, Badenoch, Reinberg, Sitts Dougherty, Snow, Scully, Stewart, O'Connell, Foell.

Streets and Alleys, North Division.

Ald. Jacobs, Foell, Dougherty, Krumholz, Williston, Reinberg.

Streets and Alleys, South Division.

Ald. Dixon, Coughlin, Pringle, Richert, McCormick, McCoid, Snow, Derpa, Golombiewski, Badenoch, Bradley, Roberts, Hunt.

Streets and Alleys, West Division.

Ald. Finn, Fick, Hurt, Hoffman, Uhlir, Considine, Maypole, Beilfuss, Schermann, Dever, Conlon, Bowler, Blase, Herlihy, Nolan, Forsberg.

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Building Department.

Ald. Richert, Dixon, Hurt, Hunt, McCormick, Roberts, Brennan, Lipps, Jacobs, Hahne, Herlihy, Fisher, Siewert.

State Legislation.

Ald. Pringle, Powers, Dixon, Kohout, Foreman, Cullerton, Beilfuss, Finn, Stewart, Jacobs, Young, Considine, Schermann.

Harbors, Wharves and Bridges.

Ald. Hoffman, Race, Kenna, Hahne, Fick, Lipps, Nolan, Bihl, Blase, Foell, McInerney, Golombiewski, Kunz.

Special Assessment and General Taxation.

Ald. Hurt, Hunt, Krumholz, Sitts, Bowler, Fisher, McInerney, Uhlir, Egan, Hahne, McNeal, Schermann, Golombiewski.

Health Department.

Ald. Herlihy, Roberts, Conlon, Hunt, Fick, Lawley, Krumholz, Hey, Connery, Taylor, Egan, Fulton, Downey.

Fire Department.

Ald. Fisher, Brennan, Snow, Coughlin, Harding, Hoffman, Hunt, Blase, Forsberg, Kruger, Josetti, McNeal, Burke.

Police Department and Bridewell.

Ald. Nolan, Race, Cullerton, Moynihan, Fick, Uhlir, Conlon, Lawley, Kunz, Hey, Egan, Taylor, Downey.

Water Department.

Ald. Sitts, Brennan, Bihl, Cullerton, Badenoch, Kohout, Taylor, Powers, Lawley, McInerney, Race, Downey, Kruger.

Civil Service.

Ald. Uhlir, Dougherty, Beilfuss, Kenna, Harding, O'Connell, Forsberg, Connery, Hey, Derpa, Burke, McNeal, Egan.

Elections.

Ald. Roberts, Coughlin, Schermann, Richert, Lipps, Jacobs, Krumholz, Harding, Derpa, Josetti, Herlihy, Fulton, McNeal.

Rules.

Ald. Cullerton, Pringle, Zimmer, Bennett, Coughlin, Dixon, Powers, Moynihan, Kenna, Hahne, Scully, McCoid, Derpa.

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Street Nomenclature.

Ald. Derpa, Foreman, Brennan, Golombiewski, Coughlin, Young, Kunz, Josetti, Hey, Fulton, Burke, Lawley, Taylor.

City Hall and Public Buildings.

Ald. Badenoch, Bennett, Harding, McCormick, Williston, Dever, Young, Scully, Sitts Kenna, Jacobs, Downey, Siewert.

Printing.

Ald. McCormick, Moynihan, Bradley, Dunn, Conlon, Fulton, Kruger, Forsberg, Kunz, Josetti, Bowler, Burke, Hey.

SELECT COMMITTEES, 1907-8.

Track Elevation.

Ald. Lipps, Zimmer, Fisher, Kohout, Moynihan, Roberts, Hahne, Egan, Taylor.

Compensation.

Ald. Snow, Harding, Pringle, Dever, Reinberg, Hey.

Special Park Commission.

Ald. Beilfuss, Fulton, Hurt, Josetti, Krumholz, Lawley, McNeal, Hunt, and Burke; and Jens Jensen, J. Frank Foster, Reuben H. Warder, Albert F. Keeney, John H. Jones and Graham Taylor; and Clarence Buckingham, Dwight H. Perkins, Otto C. Schneider, Frederick Greeley, William Hale Thompson and George L. Pfeiffer.

Harbor Commission.

John McEwen, Chairman; Isham Randolph, C. H. Conover, Fred'k A. Delano, C. H. Wacker, Ald. Peter L. Hoffman, Ald. Chas. M. Foell.

Public Lands Commission.

Ald. McCoid, Dixon, Pringle, Roberts, Jacobs, Foell, Dougherty, Finn, Uhlir, Forsberg, Dever.

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MICHIGAN AVENUE AND WASHINGTON STREET.

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James F. Bowers, President	199 Wabash avenue
Bernard J. Cigrand, Vice-President	North avenue and Robey street
Z. P. Brosseau	67 Board of Trade
John W. Eckhart	69 North Carpenter street
Robert J. Roulston	23 Market street
John L. Novak	675 Loomis street
Graham Taylor	Morgan street and Grand avenue
Julius Stern	205 La Salle street
Antonio Lagorio	228 Dearborn avenue

Wm. B. Wickersham	Secretary
Frederick H. Hild	Librarian

Standing Committees, 1906-7.

Library—Brosseau, Cigrand and Stern.

Administration—Roulston, Eckhart and Lagorio.

Delivery Stations—Cigrand, Brosseau and Taylor.

Buildings and Grounds—Novak, Cigrand and Stern.

Finance—Eckhart, Novak and Taylor.

By-Laws—Stern, Roulston and Lagorio.

Regular meetings of the Board at 8 P. M. on the second and fourth Mondays of each month.

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BOARD OF EDUCATION.

1907-1908.

Otto C. Schneider	President
R. A. White	Vice-President
Lewis E. Larson	Secretary

Daniel R. Cameron	Severt T. Gunderson
R. A. White	Dr. Alexander L. Blackwood
P. Shelley O'Ryan	John R. Morron
Otto C. Schneider	Frank C. Waller
Chester M. Dawes	George B. Limbert
Mrs. Emmons Blaine	George T. Trumbull
Miss Jane Addams	Alfred D. Kohn
Modie J. Spiegel	Oscar F. Greifenhagen
John Guerin	Adolph F. Gartz
Theodore W. Robinson	Alfred R. Urion

BOARD OF TRUSTEES OF THE POLICE PENSION FUND.

Wm. J. Fortune	President

William Rothman, Hugh Ward, Wheeler Bartram.

Thomas Boyle	Secretary and Treasurer
C. F. White	Clerk

BOARD OF TRUSTEES OF THE FIREMEN'S PENSION FUND.

Walter H. Wilson	President
James Horan	Fire Marshal
John E. Traeger	Treasurer
John R. McCabe	Secretary
John R. Caverly	Attorney
James McCabe	Clerk

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THE MUNICIPAL COURTS

148 Michigan Avenue.

HARRY OLSON ..... Chief Justice
J. KENT GREENE ..... Assistant
WALTER V. HAYT ..... Assistant
F. E. ERTSMAN ..... Secretary

FIRST DISTRICT.

Civil Branches.

Branch 1, Room 1101	JUDGE STEPHEN A. FOSTER
Branch 2, Room 1104	JUDGE EDWARD A. DICKER
Branch 3, Room 1001	JUDGE JOHN W. HOUSTON
Branch 4, Room 1004	JUDGE FRED'K L. FAKE, JR.
Branch 5, Room 901	JUDGE WILLIAM N. GEMMILL
Branch 6, Room 904	JUDGE FREEMAN K. BLAKE
Branch 7, Room 801	JUDGE THOS. B. LANTRY
Branch 8, Room 804	JUDGE WM. N. COTTRELL
Branch 9, Room 701	JUDGE WM. W. MAXWELL
Branch 10, Room 704	JUDGE JOHN H. HUME
Branch 11, Room 601	JUDGE HOSEA W. WELLS
Branch 12, Room 603	JUDGE MAX EBERHARDT
Branch 13, Room 501	JUDGE JOHN C. SCOVEL
Branch 14, Room 502	JUDGE CHAS. N. GOODNOW
Branch 15, Room 1102	JUDGE EDWIN K. WALKER
Branch 16, Room 401	JUDGE MANCHA BRUGGEMEYER
Branch 17, Room 1002	JUDGE HENRY C. BEITLER
Branch 18, Room 1003	JUDGE JUDSON F. GOING
Branch 19, Room 602	JUDGE MCKENZIE CLELAND
Branch 20, Room 903	JUDGE JOHN R. NEWCOMER
Branch 21, Room 802	JUDGE ISADORE HIMES
Branch 22, Room 803	- - - - -
Branch 23, Room 702	JUDGE FRANK P. SADLER
Branch 24, Room 902	JUDGE FRANK CROWE
Branch 25, Room 703	JUDGE ADELOR J. PETIT
Branch 26, Room 1202	CHIEF JUSTICE HARRY OLSON

Criminal Branches.

Criminal Court, Branch 1—Criminal Court Building Criminal Court, Branch 2—Criminal Court Building	JUDGE ARNOLD HEAP

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Harrison Street, Branch 1	JUDGE JOHN R. NEWCOMER
Harrison Street, Branch 2	JUDGE FRANK P. SADLER
Desplaines Street, Branch 1	JUDGE HENRY C. BEITLER
Desplaines Street, Branch 2	
Maxwell Street Branch	JUDGE MCKENZIE CLELAND
Hyde Park Branch	JUDGE WILLIAM W. MAXWELL
Thirty-fifth Street Branch	JUDGE ADELOR J. PETIT
West Chicago Avenue Branch	JUDGE ISADORE H. HINES
East Chicago Avenue Branch	JUDGE OSCAR M. TORRISON
Englewood Branch	JUDGE ADELOR J. PETIT
Logan Square Branch	JUDGE ISADORE H. HIMES
Sheffield Avenue Branch	JUDGE OSCAR M. TORRISON

SECOND DISTRICT.

8855 Exchange Avenue.

Civil and Criminal Branches	JUDGE MICHAEL F. GIBTEN
HOMER K. GALPIN, Room 201, 148 Michigan Avenue	Clerk
GEORGE WALKER, Room 101, 148 Michigan Avenue	Chief Deputy Clerk
C. C. PICKETT, Room 201, 148 Michigan Avenue	Auditor
THOMAS M. HUNTER, Room 300, 148 Michigan Avenue	Bailiff
GEORGE H. WOODS, Room 301, 148 Michigan Avenue	Chief Deputy Bailiff

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REPORT OF THE

CITY COMPTROLLER

FOR THE YEAR ENDED DECEMBER 31, 1907.

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COMPTROLLER'S ANNUAL REPORT

CITY OF CHICAGO
DEPARTMENT OF FINANCE

CHICAGO, April, 1908.

To the Honorable, the Mayor and Aldermen in City Council Assembled:

GENTLEMEN—In accordance with Section 30 of the Revised Code, I have the honor to submit the following report of the business transactions in the office of the City Comptroller of the City of Chicago for the fiscal year ended December 31, 1907, giving a full and detailed statement of all receipts and expenditures during the fiscal year.

The financial and other statistics relating to the business of the office during the said period are set forth in tabulated schedules marked Exhibits A, B, C, D, Corporate; E, F, Water; G, H, I, J, K, Schools; L, M, N, O, Library; P, Q, R, S, Trust Funds; U, V, W, X, Y, Miscellaneous Exhibits; and Z, Special Assessments.

The publication of the schedules setting forth in detail the real estate, buildings and equipments belonging to the City has been reinstated and will be found as a part of the schedules mentioned.

There was appropriated for the year:

For Corporate Purpose	$23,811,413.39
For Interest	1,147,147.50
For Sinking Funds	1,590,802.30
For Water Fund	7,920,840.83
For School Purposes	13,490,224.99
For Public Library	340,702.94

The revenue and expenses for the year, compared with 1906 are set forth in the following table:

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994.89
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177,793.34
2,846.59
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380.42
.....
$ 41,503.92
.....
$ 97,363.90
47,080.16
411.08
.....
2,092.17
$ 146,689.18

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REVENUE AND EXPENSE—CITY CORPORATE

The operations of the City Corporate for the year ended December 31, 1907, as compared with 1906 have been as follows:

Revenue—	1907.	1906.	Increase.	Decrease.
Taxes	$ 8,206,598.20	$ 6,253,249.32	$1,953,348.88	.....
Miscellaneous	10,211,896.12	11,005,285.81	.....	$ 793,389.69
From General Corporate Bonds	.....	1,400,000.00	.....	1,400,000.00
From Permanent Improvement Bonds	560,045.27	866,601.70	.....	306,556.43
From deposits for extension of electric light	.....	16,925.52	.....	16,925.52
From deposit of Gas Company for mantels	15.51	20.08	.....	4.57
From Judgment Funding Bonds	13.73	.....	13.73	.....
Total revenue	$18,978,568.83	$19,542,082.43	.....	$ 563,513.60
Expense	20,755,129.93	16,235,312.82	$4,519,817.11	.....
Excess of revenue over expense	.....	3,306,769.61	.....	.....
Excess of expense over revenue	1,776,561.10	.....	.....	.....

Credits Not Appertaining to Current Period—

Gain in extending taxes	$ 1,015.50	$ 2,010.39	.....	$ 994.89
Taxes of prior years collected.	21,591.91	14,644.03	$ 6,947.88	.....
Delinquent warrants for collection collected	19,813.35	197,606.69	.....	177,793.34
Excess of reserve over actual loss and cost collecting taxes of previous year	20,809.80	23,656.39	.....	2,846.59
Adjustment of revenue of prior years	112,768.95	1,588.85	111,180.10	.....
Adjustment of expense of prior years	3,943.74	398.88	3,544.86	.....
Personal property taxes of prior years collected in 1907 (omitted in prior years)	1,450.57	.....	1,450.57	.....
Increase of Department Supplies Stock Account	490.21	870.63	.....	380.42
Electric Light Wiring and Repair Account (available bal.)	17,387.91	.....	17,387.91	.....
Total	$ 199,271.94	$ 240,775.86	.....	$ 41,503.92

Charges Not Appertaining to Current Period—

Cost of collecting taxes prior years	$ 230.43	$ 146.44	$ 83.99	.....
Loss of accounts receivable	8,364.69	105,728.59	.....	$ 97,363.90
Adjustment of revenue of prior years	6,565.75	53,645.91	.....	47,080.16
Adjustment of expense of prior years	422.75	833.83	.....	411.08
Adjustment of Comptroller's fiscal stationery	174.14	.....	174.14	.....
Adjustment Department of Supplies Stock account	.....	2,092.17	.....	2,092.17
Total	$ 15,757.76	$ 162,446.94	.....	$ 146,689.18

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Net increase by adjustment...	$ 183,514.18	$ 78,328.92	.....	.....
Surplus at beginning of year..	4,274,971.43	889,872.90	.....	.....
Surplus of previous year as adjusted	$4,458,485.61	$ 968,201.82	.....	.....
Excess of revenue over expense	.....	3,306,769.61	.....	.....
Excess of expense over revenue	1,776,561.10	.....	.....	.....
Surplus December 31 (excess of current assets over current liabilities)	$2,681,924.51	$4,274,971.43	.....	.....

There was an increase of the revenue of the year 1907 from taxes as compared with the year 1906 of $1,953,348.88 or 31.2 per cent. with a decrease of the ordinary miscellaneous revenue as compared with that of 1906 of $776,184.69 or 7.07 per cent., making a net increase of the ordinary revenue of $1,177,264.19 or 6.8 per cent. The decrease of the ordinary miscellaneous revenue was due to the fact that there was four months' revenue from saloon licenses at $500.00 per annum included in the previous year in addition to the regular year's revenue at $1,000.00. Eliminating from both years the revenue derived from liquor licenses the miscellaneous ordinary revenue for the year 1907 will show an increase of $451,877.44 or 15.9 per cent. There was a decrease in miscellaneous revenue extraordinary of $1,740,777.79 or 75.6 per cent., making a total decrease in the miscellaneous revenue (both ordinary and extraordinary) of $2,516,862.48 or 18.9 per cent. and a net decrease of all revenue of $563,513.60 or 2.8 per cent. This decrease in revenue extraordinary as also in the entire revenue is due to the issue of $1,400,000.00 of general corporate bonds in 1906, whereas in 1907 there was no issue.

The miscellaneous ordinary revenue of the years 1907 and 1906 applicable to corporate purposes was derived from the following sources:

	1907.	1906.	Increase.	Decrease.
Licenses	$7,625,691.65	$8,801,329.61	.....	$1,175,637.96
Police and Justice Courts ...	440,768.41	206,831.11	233,037.30	.....
House of Correction	192,253.37	122,049.70	70,203.67	.....
Police Department	317.75	702.15	.....	384.40
Public Pounds	2,441.96	6,314.25	.....	3,872.49
Department of Buildings	113,682.45	119,021.85	.....	5,339.40
Department of Electricity ..	112,037.34	81,050.51	30,986.83	.....
Department Public Works ...	309,089.47	217,147.92	91,941.55	.....
Insurance Tax	98,780.70	65,577.87	33,202.83	.....
Franchise Taxes	902,015.40	1,044,365.50	.....	142,350.10
Markets	4,033.65	2,896.80	1,036.85	.....
Miscellaneous	410,784.17	320,693.54	90,090.63	.....
Total miscellaneous (ordinary)	$10,211,896.12	$10,987,980.81	.....	$ 776,184.69

There was an increase in the operating expense of $4,244,954.38;

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an increase of $162,055.17 for repairs and maintenance; and an increase of $67,522.45 for interest, making a total increase of expense ordinary of $4,474,532.00 or 31.7 per cent. The ordinary expense of the year exceeded the ordinary revenue $152,429.66. There was an additional revenue derived from the Permanent Improvement Bond Fund and deposits of $560,074.51. There was $1,816,378.38 expended for construction and betterments and $367,827.57 for judgments rendered against the city, resulting in a net excess of expense over revenue of $1,776,561.10, which reduced the surplus of the preceding year as adjusted in 1907 ($4,458,485.61) to $2,681,924.51.

There were judgments outstanding against the city at the beginning of the year amounting to $89,140.61 to which was added during the year $334,086.02, as reported by the law department. These paid off during the year amounted to $367,827.57, leaving the amount outstanding December 31, 1907, $55,399.06. The costs paid upon same amounted to $7,471.56.

The expense for Corporate Purposes for the year ended December 31, 1907, as compared with the previous year was as follows:

	1907.	1906.	Increase.	Decrease.
Operating	$15,885,551.19	$11,640,596.81	$4,244,954.38	.....
Repairs and renewals	1,620,264.76	1,458,209.59	162,055.17	.....
Interest	1,065,108.03	997,585.58	67,522.45	.....
Total ordinary	$18,570,923.98	$14,096,391.98	$4,474,532.00	.....
Construction and betterments.	$1,816,378.38	$1,338,780.78	$ 477,597.60	.....
Judgments vs. City	367,827.57	448,080.06	.....	$ 80,252.49
Deficiency due Special Assessment fund	.....	352,060.00	.....	352,060.00
Total extraordinary	$2,184,205.95	$2,138,920.84	$ 45,285.11	.....
Total expense	$20,755,129.93	$16,235,312.82	$4,519,817.11	.....

The detail of the ordinary expense by departments is given in the following comparative schedule:

	1907.	1906.	Increase.	Decrease.
1 Mayor's Office	$ 34,018.12	$ 33,548.82	$ 469.30	.....
2 City Council	143,134.60	145,278.04	.....	$ 2,143.44
3 City Clerk	70,099.98	56,465.86	13,634.12	.....
4 Corporation Counsel's office	237,908.11	184,489.78	53,418.33	.....
5 Prosecut'g Attorney's office	48,370.30	33,590.89	14,779.41	.....
6 City Attorney's Office	128,391.46	125,143.46	3,248.00	.....
7 Comptroller's Office	108,213.80	89,223.75	18,990.05	.....
8 City Treasurer's Office	37,676.95	.....	37,676.95	.....
9 City Collector's office	77,108.86	69,044.23	8,064.63	.....
10 City Hall	100,466.19	93,819.78	6,646.41	.....
11 Board of Election Com.	431,451.27	374,474.13	56,977.14	.....
12 Civil Service Commission	54,811.43	44,001.75	10,809.68	.....
13 Dept. of Supplies	27,704.58	12,984.64	14,719.94	.....
14 Damages not chargeable to departments	1,794.35	3,099.85	.....	$ 1,305.50
15 Interest on bonded debt	870,990.00	863,460.00	7,530.00	.....
16 Miscellaneous interest	194,118.03	134,125.58	59,992.45	.....
17 Miscellaneous	46,733.94	75,657.88	.....	28,923.94

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18 Police Department	$5,251,010.16	$4,071,204.51	$1,179,805.65	.....
19 Police and Justice Courts (Municipal Courts)	690,586.78	164,169.54	526,417.24	.....
20 House of Correction	250,689.15	246,943.63	3,745.52	.....
22 Public Pounds	18,732.91	17,515.54	1,217.37	.....
23 Fire Department	2,832,311.01	2,193,537.00	638,774.01	.....
24 Department of Buildings	116,676.97	91,488.49	25,188.48	.....
25 Health Department	557,165.66	329,379.46	227,786.20	.....
26 City Physician	4,999.93	4,120.58	879.35	.....
27 Track Elevation	6,716.92	5,612.17	1,104.75	.....
28 Department of Inspection	83,723.27	68,392.39	15,330.88	.....
29 Other Public Safety	11,671.99	11,001.17	670.82	.....
30 Hospitals	15,000.00	15,000.00	.....	.....
31 Municipal Lodging House	5,691.20	4,825.83	865.37	.....
34 Department Public Works—				
Bureau of Streets	2,700,941.63	1,688,294.18	1,012,647.45	.....
Bureau of Sewers	461,239.04	348,703.00	112,536.04	.....
Bureau of Engineering	511,135.37	517,915.88	.....	$ 6,780.51
Other	9,440.53	8,928.64	511.89	.....
35 Board of Local Improvem'ts	798,788.94	581,508.17	217,280.77	.....
36 Department of Electricity	1,200,943.61	1,044,976.59	155,967.02	.....
37 City Real Estate and Buildings	18,561.48	19,738.47	.....	1,176.99
38 Small Parks Commission	57,519.11	40,760.51	16,758.60	.....
39 Playgrounds	40,760.70	37,109.29	3,651.41	.....
40 Markets	3,625.65	3,440.10	185.55	.....
41 Loss and cost in collection of taxes	310,000.00	243,418.40	66,581.60	.....
Total	$18,570,923.98	$14,096,391.98	$4,474,532.00	.....

REVENUE AND EXPENSE—WATER WORKS

The operations of the City Water Works for the year ended December 31, 1907, as compared with the year 1906 has been as follows:

Revenue.	1907.	1906.	Increase.	Decrease.
Ordinary	$4,726,205.63	$4,420,367.27	$ 305,838.36	.....
Extraordinary	1,504,844.80	100,612.33	1,404,232.47	.....
Total revenue	$6,231,050.43	$4,520,979.60	$1,710,070.83	.....
Expense—				
Ordinary	$2,446,311.63	$2,060,249.12	$ 386,062.51	.....
Extraordinary	4,050,346.39	3,385,674.04	664,672.35	.....
Total expense	$6,496,658.02	$5,445,923.16	$1,050,734.86	.....
Excess of expense over revenue	$ 265,607.59	$ 924,943.56	$ 659,335.97	.....
Credits Not Appertaining to Current Period—				
Delinquent warrants for collection collected	$ 141,502.08	$ 1,339.46	$ 140,162.62	.....
Adjustment of revenue of prior years	21,389.18	11,206.97	10,182.21	.....
Adjustment of expense of prior years	60.39	10,174.10	.....	$ 10,113.71
Total	$ 162,951.65	$ 22,720.53	$ 140,231.12	.....

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Charges Not Appertaining to Current Period—				
Adjustment of revenue of prior years	.....	$ 1,650.00	.....	$ 1,650.00
Loss of accounts receivable	$ 3,485.84	12,914.28	.....	9,428.44
Adjustment of expense of prior years	1.92	.....	1.92	.....
Total	$ 3,487.76	$ 14,564.28	.....	$ 11,076.52
Net increase by adjustments	$ 159,463.89	$ 8,156.25	.....	.....
Surplus at beginning of year	53,949.55	955,736.86	.....	.....
Surplus January 1st as adjusted	$ 213,413.44	$ 963,893.11	.....	.....
Investment of Department of Supplies stock account	.....	15,000.00	.....	.....
Increase of investment, Department of Supplies	490.20	.....	.....	.....
Total	$ 213,903.64	$ 978,893.11	.....	.....
Excess of expense over revenue	265,607.59	924,943.56	.....	.....
Surplus December 31st	.....	53,949.55	.....	.....
Deficit December 31st	51,703.95	.....	.....	$ 105,653.50

The ordinary revenue of the Water Works for the year 1907 as compared with 1906 shows an increase of $305,838.36 or 6.9 per cent. There was a revenue derived from the sale of water certificates of $1,500,000.00 and $4,844.80 from sale of old material from Intercepting Sewers, making an increase of $1,404,232.47 for revenue extraordinary over the previous year and an increase in the total revenue for the year of $1,710,070.83 or 37.8 per cent. The details of the ordinary revenue are given in the following comparative schedule:

	1907.	1906.	Increase.	Decrease.
Assessed rates	$2,523,663.59	$2,423,367.45	$ 100,296.14	.....
Miscellaneous water sales	21,735.07	26,507.41	.....	$ 4,772.34
Meter Service	1,948,102.90	1,873,559.62	74,543.28	.....
Permits	17,786.09	224.00	17,562.09	.....
Meter Mechanical receipts	1,563.69	2,593.91	.....	1,030.22
Rent of Rookery site	35,000.04	35,000.04	.....	.....
Interest on City Funds	8,775.76	.....	8,775.76	.....
Miscellaneous receipts	169,578.49	59,114.84	110,463.65	.....
Total	$4,726,205.63	$4,420,367.27	$ 305,838.36	.....

There was an increase in the operating expenses of $118,918.24; of $244,863.07 for repairs and maintenance and $22,281.20 for interest, making a total increase of expense ordinary of $386,062.51, or 18.7 per cent. The increase of $664,672.35 in the total extraordinary expense for the year 1907 as compared with 1906 is due to an increase of $982,352.39 for general construction and extension, off-set by a decrease of $232,498.99 for intercepting sewers and $85,181.05 for judgments paid and water pipe extension certificates redeemed.

Lake View Water Loan Bonds Nos. 1 to 50, maturing January 1, 1908, amounting to $50,000.00, were redeemed from the Water Loan Sinking Fund.

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The detail of the ordinary expense for the year may be found in the following comparative schedule:

	1907.	1906.	Increase.	Decrease.
Corporation Counsel's Office...	$ 18,809.37	$ 16,249.92	$ 2,559.45	.....
City Attorney's Office	75,000.00	50,000.00	25,000.00	.....
Department of Supplies	8,000.00	8,650.72	.....	$ 650.72
Paymaster's Office	3,860.96	3,016.61	844.35	.....
Comptroller's Office	9,500.00	9,500.00	.....	.....
Interest on bonds	172,525.10	141,157.50	31,367.60	.....
Interest on judgments and certificates	15,358.41	24,444.81	.....	9,086.40
Costs of Judgments	190.80	316.45	.....	125.65
Board of Local Improvements.	73,042.77	38,306.80	34,735.97	.....
Commissioner's Office	28,508.81	22,659.85	5,848.96	.....
Bureau of Maps	18,886.48	18,265.36	621.12	.....
Bureau of Bridges and Harbors	11,653.38	7,629.51	4,023.87	.....
Bureau of Water	376.062.15	293,300.03	82,762.12	.....
Bureau of Engineering (administration)	24,249.98	17,605.19	6,644.79	.....
Water Pipe Extension	568,580.34	435,862.25	132,718.30	.....
Pumping Stations, Cribs and Tunnels	1,042,083.08	944,115.78	97,967.30	.....
Investment Department of Supplies stock account	.....	15,000.00	.....	$ 15,000.00
Removing Drake Fountain ...	.....	3,000.00	.....	3,000.00
Repairs to rented buildings ..	.....	2,196.82	.....	2,196.82
Miscellaneous	.....	8,971.52	.....	8,971.52
Totals	$2,446,311.63	$2,060,249.12	$ 386,062.51	.....

REVENUE AND EXPENSE—SCHOOLS

The operations of the City of Chicago Schools for the year ended December 31, 1907, as compared with the year 1906 have been as shown in the statement following this. There was an increase in the revenue from taxes of $2,989,405.24 offset by a decrease in miscellaneous revenue of $156,438.36, making a net increase of revenue of $2,832,966.38. There was an increase of ordinary expense of $575,006.23 and a decrease of extraordinary expense of $1,029,241.27, making a net decrease of $454,275.04 for expense. The operations of the year resulted in a surplus of $2,032,828.81 as compared with a deficit in 1906 of $1,254,412.61.

	1907.	1906.	Increase.	Decrease.
Taxes	$12,473,763.57	$9,484,358.33	$2,989,405.24	.....
Miscellaneous	1,016,461.42	1,172,900.28	.....	$ 156,438.86
Total revenue	$13,490,224.99	$10,657,258.61	$2,832,966.38	.....
Expense—				
Operating	$7,993,227.83	$7,561,986.12	$ 431,281.71	.....
Repairs and Maintenance	439,548.22	313,290.73	126,257.49	.....
Interest	42,459.90	24,992.87	17,467.03	.....
Bonds	57,000.00	76,000.00	.....	$ 19,000.00
Construction and Betterment..	2,925,160.23	3,935,401.50	.....	1,010,241.27
Total expense	$11,457,396.18	$11,911,671.22	.....	$ 454,275.04
Excess of expense over revenue	.....	1,254,412.61	.....	.....
Excess of revenue over expense	2,032,828.81	.....	.....	.....

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Credits Not Appertaining to Current Year—				
Gain in extending taxes prior year	$ 2,676.67	$ 3,686.61	.....	$ 1,009.94
Taxes of prior years collected.	34,778.05	22,491.10	$ 12,286.95	.....
Excess of reserve for loss and cost collecting taxes of prior year over actual loss and cost	30,166.54	11,889.59	18,276.95	.....
Adjustment of revenue, prior years	38,074.84	.....	38,074.84	.....
Adjustment of expense, prior years	.....	10,000.00	.....	10,000.00
Taxes 1900 collected in current year	.....	122,881.00	.....	122,881.00
Total credits	$ 105,696.10	$ 170,948.30	.....	$ 65,252.20
Charges Not Appertaining to Current Year—				
Cost collecting taxes prior years	347.78	224.91	122.87	.....
Adjustment of revenue of prior years	12,787.89	.....	12,787.89	.....
Total charges	$ 13,135.67	$ 224.91	$ 12,910.76	.....
Net increase by adjustment	$ 92,560.43	$ 170,723.39	.....	$ 78,162.96
Surplus at beginning of year	9,189,740.53	10,273,429.75	.....	1,083,689.22
Surplus January 1st as adjusted	9,282,300.96	10,444,153.14	.....	1,161,852.18
Excess of expense brought forward	.....	1,254,412.61	.....	.....
Excess of revenue brought forward	2,032,828.81	.....	.....	.....
Surplus December 31st, excess of current assets over current liabilities	$11,315,129.76	$9,189,740.53	$2,125,389.23	.....

The operation of the City of Chicago Public Library for the year ended December 31, 1907, shows a surplus of $84,025.56, the same being an increase of $51,236.04 over the preceding year. There was an increase of $58,028.23 in the revenue, consisting principally of taxes and the interest received on the city's deposits. There was an increase of ordinary expense of $3,209.69 and $3,582.50 for the extension of the library.

The following is a statement of the operations for the year 1907 as compared with the year 1906:

	1907.	1906.	Increase.	Decrease.
Revenue—				
Taxes	$ 334,545.38	$ 277,071.14	$ 57,474.24	.....
Miscellaneous	6,157.56	5,603.57	553.99	.....
Total revenue	$ 340,702.94	$ 282,674.71	$ 58,028.23	.....
Expense—				
Operating	$ 222,646.42	$ 221,147.12	$ 1,499.30	.....
Repairs and maintenance	9,244.87	7,084.52	2,160.35	.....
Interest	2,312.11	2,762.07	.....	$ 449.96
Increase of Library	22,473.98	18,891.48	3,582.50	.....
Total expense	$ 256,677.38	$ 249,885.19	$ 6,792.19	.....
Excess of revenue over expense	84,025.56	32,789.52	51,236.04	.....

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Credits Not Appertaining to Current Year—				
Adjustment of revenue of prior years	$ 446.94	$ 496.76	.....	$ 49.82
Taxes of prior years collected.	1,003.18	720.36	282.82	.....
Gain in extending taxes previous year	2,636.06	2,802.18	.....	166.12
Excess of reserve for loss and cost collecting taxes previous year over actual loss and cost	785.14	895.65	.....	110.51
Adjustment of expense, prior years	1.67	.....	1.67	.....
Adjustment of petty cash	.....	500.00	.....	500.00
Total credits	$ 4,872.99	$ 5,414.95	.....	$ 541.96
Charges Not Appertaining to Current Year—				
Cost of collecting taxes of prior years	$ 10.03	$ 7.21	$ 2.82	.....
Net increase by adjustment	$ 4,862.96	$ 5,407.74	.....	.....
Surplus at beginning of year	208,730.05	170,532.79	38,197.26	.....
Surplus January 1st, as adjusted	$ 213,593.01	$ 175,940.53	$ 37,652.48	.....
Excess of revenue (forward)	84,025.56	32,789.52	51,236.04	.....
Surplus December 31st, excess of current assets over current liabilities	$ 297,618.57	$ 208,730.05	$ 88,888.52	.....

SPECIAL ASSESSMENT ACCOUNTS

The balance sheets covering the current resources and liabilities of the fund as also the deferred debt by ledgers are separately set forth in Exhibit Z of this report. The operations producing the same by ledgers are given in Schedules 1 and 2 of said exhibit. The summary of the operations is given herewith as follows:

Receipts and Disbursements During the Year 1907.

Receipts.	Warrants Distributed.	Old Law.	Undistributed Account.	Total.
City Collector	$2,321,591.03	$ 1,416.77	.....	$ 2,323,007.80
County Collector	3,389,586.00	.....	.....	3,389,586.00
Interest on City's deposits	.....	.....	$ 97,456.33	97,456.33
Cancellations and adjustments	3,289.30	117.06	9,943.33	13,349.69
Adjustment with Corporate Purposes Fund	.....	629,401.58	.....	629,401.58
Total	$5,714,466.23	$ 630,935.41	$ 107,399.66	$6,452,801.40
Disbursements—				
Warrants on Treasurer	$5,468,443.56	$ 80,618.92	$ 23,462.79	$5,572,525.27
Adjustments	33.68	1,451.21	439.67	1,924.56
Total	$5,468,477.24	$ 82,070.13	$ 23,902.46	$5,574,449.83

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Excess of receipts	$ 245,989.09	$ 548,865.28	$ 83,497.20	$ 878,351.57
Available balance January 1st.	1,345,628.97	†338,957.11	.....	1,006,671.86
Available balance December 31, 1907	$1,591,618.06	$ 209,908.17	$ 83,497.20	$1,885,023.43
Warrants on Treasurer outstanding December 31, 1907.	804,265.16	17,203.33	.....	821,468.49
Cash balance December 31, 1907	$2,395,883.22	$ 227,111.50	$ 83,497.20	‡$2,706,491.92

†Debit balance.

‡Includes $5,148.70 deposited January 18, 1908, and $667.94 unadjusted balance due.

The receipts of the special assesment division during the year show an increase of $995,863.95 over the previous year or 18 per cent., and the disbursements of $537,928.37 or about 10 per cent.

There were 12 calls made for bonds and vouchers covering an estimated amount of $3,000,000.00 as compared with 8 calls during the preceding year.

Vouchers and Bonds Issued and Paid.

Deferred Debt December 31, 1906	$9,667,986.23
Increases—	
Vouchers issued	2,386,913.69
Bonds issued	2,365,900.00
Adjustments	625.70
Total	$4,753,439.39
Decreases—	
Vouchers paid	$2,320,419.07
Bonds paid	2,454,066.32
Adjustments	66,892.10
Total	$4,841,377.49
Net decrease of debt	$ 87,938.10
Deferred debt December 31, 1907	$9,580,048.13

Very respectfully,

WALTER H. WILSON, *Comptroller.*

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CORPORATE PURPOSES

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CEMBER 31

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CORPORATE PURPOSES—SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1907, COMPARED WITH THE YEAR ENDED DECEMBER 31, 1906.

	1907.	1906	Increase.	Decrease.
Surplus January 1st	$ 4,274,971 43	$ 889,872 90	$3,385,098 53	.....
Credits Not Appertaining to Current Year:				
Adjustment of Revenue of Prior Years	112,768 95	1,588 85	111,180 10	.....
Adjustment of Expense of Prior Years	3,943 74	398 88	3,544 86	.....
Delinquent Warrants for Collection Collected	19,813 35	197,606 69	.....	$ 177,793 34
Excess of Reserve for Loss and Cost Collecting Taxes	20,809 80	23,656 39	.....	2,846 59
Gain in Extending Taxes of Prior Year	1,015 50	2,010 39	.....	994 89
Taxes of Prior Years Collected	21,591 91	14,644 03	6,947 88	.....
Personal Property Taxes Omitted in Prior Years and Assessed in 1906 Collected	1,450 57	.....	1 450 57	.....
Total	$ 181,393 82	$ 239,905 23	.....	$ 58,511 41
Total Surplus	$ 4,456,365 25	$ 1 129 778 13	$ 3,326,587 12	.....
Charges Not Appertaining to Current Year:				
Adjustment of Revenue of Prior Years	$ 6,565 75	$ 53,645 91	.....	$ 47,080 16
Adjustment of Expense of Prior Years	422 75	833 83	.....	411 08
Loss of Accounts Receivable	8,364 69	105,728 59	.....	97,363 90
County Collector's Commission, Taxes of Prior Years	215 92	146 44	$ 69 48	.....
County Collector's Commission, Personal Property Taxes Omitted in Prior Years	14 51	.....	14 51	.....
Adjustment of Comptroller's Fiscal Stationery	174 14	.....	174 14	.....
Adjustment Dept. Supplies, Stock Account	.....	2,092 17	.....	2,092 17
Total	$ 15,757 76	$ 162,446 94	.....	$ 146,689 18
Surplus January 1st as Adjusted	$ 4,440,607 49	$ 967,331 19	$3,473,276 30	.....
Current Year:				
Increase of Dept. of Supplies, Stock	490 21	$ 870 63	.....	$ 380 42
Amount Invested in Electric Light Wiring and Repair Account	15,000 00	.....	$ 15,000 00	.....
Increase in Electric Light Wiring and Repair Stock	2,387 91	.....	2,387 91	.....
Total	$ 4,458,485 61	$ 968,201 82	$3,490,283 79	.....

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Revenue:				
Taxes	$ 8,206,598 20	$ 6,253,249 32	$1,953,348 88	.....
Miscellaneous (Schedule No 1)	10,211,806 12	11,005,285 81	.....	$ 793,389 69
General Corporate Bonds	.....	1,400,000 00	.....	1,400,000 00
Permanent Improvement Bond Fund	500,045 27	866,601 70	.....	306,556 43
Judgment Funding Bond Fund	13 73	.....	13 73	.....
Deposits for Extension of Electric Light	.....	16,945 60	.....	16,945 60
Deposits for Equipment of Street Lamps	15 51	.....	15 51	.....
Total Revenue	$ 18,978,568 83	$ 19,542,082 43	.....	$ 563,513 60
Expense (Schedule No. 2)	$ 20,755,129 93	$ 16,235,312 82	$4,519,817 11	.....
Excess of Revenue over Expense	.....	$ 3,306,769 61	.....	$3,306 769 61
Excess of Expense over Revenue	$ 1,776,561 10	.....	$1,776,561 10	.....
Surplus at end of Year—Excess of Current Assets over Current Liabilities	$ 2 681,924 51	$ 4,274,971 43	.....	$1,593,046 92

Exhibit "B"

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UNEXPENDED BALANCES OF 1907 APPROPRIATIONS CARRIED FORWARD ACCOUNT UNCOMPLETED CONTRACTS.

TO BE PAID OUT OF CORPORATE PURPOSES FUND.

	Department of Public Works—		
34 Ext. 3	.....	$ 22,921.84	
34 Ext. 7 Res.	Fitzsimons & Connell Co., superstructure Ashland Avenue Bridge	63,911.00	
34 Ext. 7 Res.	King Bridge Co., substructure Ashland Avenue Bridge..	20,536.57	
34 Ext. 9	Great Lakes Dredge & Dock Co., Substructure Kinzie Street Bridge	96,359.87	
34 Ext. 5	Engineering and Inspection, Plans for Franklin and Orleans Street Bridge	2,000.00	
34 Ext. 11	Strauss Bascule and Concrete Bridge Co., plans and specifications Polk Street Bridge	4,500.00	
34 Ext. 13	Engineering and Inspection, Washington Street Bridge Plans	5,000.00	
34 Ext. 31	.....	19,992.49	
34 Ext. 31	.....	2,603.34	
34N2	Marquette Construction Co., protecting breakwater....	4,482.48	
34I2	Edw. Hines Lumber Co., Lumber	947.97	
34I2	A. F. Shuman, pavements State Street Bridge	158.57	
34I2	Thornton Claney Lumber Co., lumber	1,168.30	
34N1	Great Lakes Dredge & Dock Co., repairing pile construction various bridges	1,136.98	
34I4	.....	542.36	
34N1	.....	65.31	
34I3	.....	197.81	
34 Ext. 4	.....	69.18	
			$246,594.07
	Bureau of Streets—		
34Y	Frank Bird, services canal boat and two barges.....	$ 6,050.00	
34Y1	Chicago Reduction Co., garbage reduction	593.74	
34AA10	Federal Improvement Co., improvement Harrison Street Viaduct	28,973.26	
34AA31	Citizens Construction Co., paving approach to Ashland Avenue Bridge	6,528.60	
34 Ext. 26	Great Lakes Dredge & Dock Co., dock at Oakley avenue	5,000.00	
34 Ext. 26	J. E. Roemheld, derricks	1,275.00	
			$ 48,420.60
	Bureau of Sewers—		
34Y	Jno. E. Burns Lumber Co., lumber	$ 112.02	
34DD17	Thos. A. Fitzgerald, coal—Pullman Pumping Station..	211.52	
34II	Edw. Hines Lumber Co., lumber	357.11	
34DD14	Miami Coal Co., coal—Kensington Pumping Station...	49.11	
34DD22	M. H. Rogers, coal—Jackson Park Avenue Pumping Station	313.93	
34RR2	Nash Bros., Canal Place Sewer	1,183.02	
			$ 2,226.71
	City Hall—		
10C	Miami Coal Co., coal—City Hall	$ 36.29	
			$ 36.29
	Department of Police—		
18FF	Frank J. Browning, reserve on coal contract.....	$ 1,331.57	
18FF	Frank J. Brown, voucher drawn for coal	1,129.97	
18Y	Champion Iron Co., completion of cells, 38th Precinct Station	3,498.00	

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18Y	Champion Iron Co., completion of cells, 44th Precinct Station	850.00	
	Real estate and buildings:		
18 Ext. 6	26th Precinct, 40th avenue and Fillmore streets	17,998.00	
18 Ext. 7	35th Precinct, California and Shakespeare avenues	23,241.00	
18 Ext. 1	25th Precinct, 27th street and Lawndale avenue	27,061.26	
18 Ext. 4	14th Precinct, 115th street and Indiana avenue	36,476.00	
18 Ext. 9	13th precinct, 75th street and Jackson avenue	32,188.00	
18 Ext. 2	8th Precinct, 39th street and California avenue	37,664.00	
			$181,437.80
	House of Correction—		
20 Ext. 2	Sykes Steel Roofing Co., sheet metal work on new barn	$ 281.00	
			$ 281.00
	Miscellaneous—		
17B	Marwick Mitchell & Co., auditing accounts, 1907		$ 1,614.50

TO BE PAID OUT OF CORPORATE PURPOSES FUND.

	Finance Committee Contingent Fund—		
2C	Wm. B. McCarthy	$ 100.00	
2C	Jos. Libner	5.00	
2C	Louis Schindler	50.01	
2C	Mrs. Augusta Klase	46.80	
2C	E. J. Church	35.00	
2C	L. E. Smyth	2.00	
2C	Chas. Kann	25.75	
2C	Wm. Hanson	48.65	
2C	Illinois Audit Co., expense of auditing Treasurer's books for December	100.00	
			$ 413.21
	Department of Supplies—		
13B1	Kaestner & Co., installing new elevator in warehouse	$ 2,647.00	
13B1	Carpenter work installing new elevator in warehouse	353.00	
			$ 3,000.00
	Fire Department—		
23 Ext. 41	Engine House, 87th street and Exchange avenue	$ 20,609.78	
23 Ext. 43	Engine House, 119th and Peoria streets	10,120.61	
23 Ext. 44	Engine House, 45th street and Marshfield avenue	5,699.00	
23 Ext. 46	Engine House, 53rd and Wood streets	7,590.00	
23 Ext. 51	Engine House, 57th and Halsted streets	2,670.38	
23 Ext. 52	Engine House, 52nd and W. Chicago avenue	14,921.02	
23 Ext. 22	Nott Fire Engine Co., contract	864.45	
23 Ext. 47	Nott Fire Engine Co., contract	864.45	
23 Ext. 53	Nott Fire Engine Co., contract	6,000.00	
23 Ext. 54	Nott Fire Engine Co., contract	6,000.00	
23 Ext. 52	Nott Fire Engine Co., contract	864.45	
23 Ext. 42	Manitowoc Dry Dock Co., two fire boats	34,232.76	
23N	Peter Pesch & Co., 15 hose wagons	9,525.00	
23N	Peter Pesch & Co., 3 buggies	795.00	
23N	Lindgren-Mahon Co., 1 hose wagon	695.50	
23 Ext. 45	Engine House, Byron and Hermitage	1,087.50	
23P	Engine House, Byron and Hermitage	2.07	
23 Ext. 47	Engine House, Nos. 1031-33 West Fullerton avenue	785.35	
23CC	John O'Hern, hay	2,545.18	
23W	Peabody Co., coal	2,978.62	
23T	Miami Coal Co., fuel for engines	496.00	
23 Ext. 56	Chicago Coach & Carriage Co	920.00	
23 Ext. 50	Engine House, 74th street and Lexington avenue	19,966.85	
			$150,233.97

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	Department of Health—		
25 Ext. 3	P. Nacey & Co., Bath 30th Ward	$ 2,751.15	
25 Ext. 2	H. Gillsdorf & Sons, Bath 10th Ward	1,558.38	
25 Ext. 13	F. Fehrenkamp, Bath 4th ward	19,840.67	
25D2	Frank J. Browning, coal (reserve)	84.32	
25K	Frank J. Browning, coal (reserve)	327.54	
			$ 24,562.06
	Department of Electricity—		
36Y	Miami Coal Co., reserve on coal, H. N. May Plant	$ 2,692.97	
36DD	Miami Coal Co., reserve on coal, Plant No. 6	5,393.07	
36II	Miami Coal Co., reserve on coal, Plant No. 8	2,572.24	
36NN	Miami Coal Co., reserve on coal, R. A. Waller Plant	3,437.07	
36B	Chicago Telephone Co., telephone bills	175.99	
36M	City Collector, Water Works Shop Bill	51.15	
36 Ext. 1	Citizens Construction Co., extra conduit	814.39	
36 Ext. 1	Waterbury Co., cables	3,732.00	
36 Ext. 1	John A. Roebling's Son's Co., cables (partial)	4,500.00	
36 Ext. 2	Central Electric Co., lamps, etc.	25,511.00	
36 Ext. 2	General Electric Co., lamps, etc.	25,496.80	
36 Ext. 2	Western Electric Co., lamps, etc.	25,492.20	
36 Ext. 2	General Electric Co., transformers	7,316.00	
36 Ext. 2	Western Electric Co., switchboards	6,378.00	
36 Ext. 2	Western Electric Co., insulators, etc.	363.75	
36 Ext. 2	John A. Roebling's Son's Co., cables (partial)	20,190.00	
			$134,116.63
			$791,322.34

UNEXPENDED BALANCES OF 1907 APPROPRIATIONS CARRIED FORWARD ACCOUNT UNCOMPLETED CONTRACTS.

TO BE PAID OUT OF PERMANENT IMPROVEMENT BOND FUND.

45 Ext.	Shepherd Engineering Co., engine	$ 4,776.67
45 Ext.	Green Engineering Co., stokers	300.00
45 Ext.	Green Engineering Co., bases for posts, etc.	309.00
45 Ext.	Federal Improvement Co., extra conduit	75.47
45 Ext.	The Hill Clutch Co., Shafting, etc.	2,785.00
45 Ext.	John A. Roebling's Son's Co., cable (partial)	12,954.53
45 Ext.	General Electric Co., motors	29,466.25
	Total	$ 50,666.92

TO BE PAID OUT OF SPECIAL DEPOSITS FOR ELECTRIC LIGHT.

General Electric Co., switchboards	$ 13,253.00
Featherstone Foundry & Machinery Co., posts	4,035.00
Chicago Insulated Wire & Manufacturing Co.	6,017.51
Standard Underground Cable Co., cable	7,029.43
John A. Roebling's Son's Co., cable (partial)	12,655.83
John A. Roebling's Son's Co., cable (partial)	9,002.64
Total	$ 51,993.41

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REAL ESTATE, BUILDINGS
AND EQUIPMENT

POLICE DEPARTMENT

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REAL ESTATE, BUILDINGS AND

Precinct.	Location.	Legal Description.
Central	City Hall	.....
No. 1.....	181 Washington	Rented .....
No. 2.....	Harrison and La Salle.	Rented .....
No. 3.....	318 22d st.	Sublot 42 and E. ½ of Sublot 41 of Subdivision of Lots 2, 3, 4 and 5, in Block 45 in Canal Trustees' Sub. in Sec. 21, T. 39 N., R. 14 .....
No. 4.....	2523 Cottage Grove av.	The N. ½ of Lot 1 in Blk. 66 in Canal Trustees' Sub. of Sec. 27, T. 39 N., R. 14 .....
No. 5.....	144-146, 35th st.	The E. 40¼ ft. of Lots 12 and 13 in Blk. 6 of University Sub. of that part of S. ½ N. E. frac. ¼ of Sec. 34, T. 39 N., R 14
No. 6.....	840 35th st.....	Lot 42, Sub-block 2, of Gallagher's Sub. of S. ½ of Blk. 9 in Canal Trustees' Sub. of Sec. 33, T. 39 N., R. 14.....
No. 7.....	2913 Deering st.....	Sublot 20 of Sub. of N. 2 acres of Lot 2 in Blk. 26 in Canal Trustees' Sub. of Sec. 22, T. 39 N. R. 14.....
No. 8.....	3813 S. California av..	Lots 27 and 28 in Corwith's Resub. of Lots 81, 120, 124, 140, 142, 150, 152 and 157, in Blk. 14 in Town of Brighton, Sec. 36, T. 39 N., R. 13 .....
No. 8.....	S. W. cor. W. 39th and S. California av. ...	The E. ½ of E. 1 acre (except the S. 46 ft., 4¾ inches thereof), and the E. 27½ ft. of the W. ½ of the E. 1 acre, all of the N. 2 acres of Lot 1 in Lurton's Sub. of N. frac. ½ of E. ½ of N. W. ¼ of Sec. 1, T. 38 N, R. 13.....
No. 10.....	5233 Lake av.	The S. 3 ft. of N. 50 ft. of Original Lot 3 in Blk. 19 in Hyde Park and Sublot 1 of Church's Sub. of Lot 4, and S. ½ of Lot 3, in Blk. 19 in Hyde Park Sub. in S. E. ¼ of Sec. 11, T. 38 N., R. 14 .....
No. 11.....	5001-5003 State st. . ..	Rented .....
No. 11.....	4940-4944 State st. . .	Lots 18, 19 and the S. 10 ft. of Lot 20 in Wellington's Sub. of 1.8 acres in the N. E. ¼ of Sec. 9, T. 38 N., R. 14.....
No. 12.....	6346-6348 Jefferson av.	Lots 19 and 20 in F. W. Green's Sub. of Lots 75, 76, 81, 82, 83 and 88 in Robertson's Sub. of N. 25¼ acres of that part of E. ½ of N. E. ¼ of Sec. 23, T. 38 N., R. 14, lying E. of Illinois Central R. R. .....
No. 13.....	Dobson av. & Kidder ct.	South 40 ft. of Lots 9 and 10 in Blk. 46 in Cornell's Sub. in S. W. ¼ of Sec. 26, T. 38 N., R. 14.....
No. 13.....	N. E. cor. 75th and Jackson av.	Lot 28 and the W. 18 ft. of Lot 27 in Blk. 28 in Cornell, a Sub. in N. W. ¼ of Sec. 36, T. 38 N., R. 14.....
No. 14.....	Kensington av. and Front st.	Lot 1 in Blk. 3 in Kensington, a Sub. in the S. W. ¼ of Sec. 22, T. 37 N., R. 14 .....
No. 14.....	115th st., S. E. cor. Indiana av.	The W. 8.7 ft. of Lot 3 and all of Lots 4 and 5 in Blk. 2 in Resub. of Lots 19 and 20 in Blk. 3 and all of Blk. 4 of Wm. C. Wood's 1st and 2d Palmer Park Additions, all in Sec. 22, T. 37 N., R. 14 .....
No. 15.....	Cor. 89th st. and Exchange av.	Lots 24 and 25 in Blk. 23 in Calumet and Chicago Canal and Dock Co.'s Sub. of parts of Secs. 5 and 6, all in T. 37 N., R. 15

Exhibit "A"
Schedule No. 2.

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EQUIPMENT—POLICE DEPARTMENT.

Size of Site.	When Purchased.	Consideration.	Kind of Building.	Cost of Building.	Cost of Equipment.
.....	.....	.....	.....	.....	$ 6,000.00
.....	.....	.....	.....	.....	5,216.58
.....	.....	.....	2-story & basement brick station 2-story brick barn.....	.....	6,954.47
36x148	May 13, 1865	*$6,500.00	2-story brick station..... 2-story frame barn	$ 5,500.00 250.00	6,625.11
30x136.27	Aug. 22, 1865	*10,000.00	3-story stone front station.....	22,000.00	3,176.78
40¼x102	Nov. 21, 1885	6,238.75	2-story brick station.....	16,000.00	3,904.95
25x136	June 13, 1874	1,050.00	2-story brick station..... 2-story brick court house and barn	10,000.00 2,000.00	3,756.11
25x120	May 31, 1883	3,300.00	2-story brick station.....	12,000.00	3,220.80
50x125	Oct. 16, 1882	1,500.00	1-story brick station..... 2-story frame barn	2,365.79 1,800.00	2,454.32
50x162.5	Sept. 19, 1907	1,400.00	Vacant	15.00	.....
53x119	Jan. 1, 1876	5,000.00	3-story brick station.....	45,000.00	6,657.30
.....	.....	.....	Station rented, 2-story frame barn	1,300.00	2,921.75
60x102	Dec. 18, 1906	5,000.00	Vacant	.....	.....
75x100	Jan. 30, 1894	58,412.67	2-story brick station..... 2-story frame station.....	15,000.00 2,500.00	6,976.05
50x100	Aug. 10, 1881	1,500.00	2-story frame barn	450.00	1,683.01
50x125	July 22, 1907	5,100.00	Vacant	113.35	.....
27.73x204	Jan. 17, 1882	800.00	2-story brick station..... 2-story frame barn	3,500.00 1,000.00	967.74
125x100	July 16, 1907	5,000.00	Vacant	282.06	.....
55x138.5	Jan. 12, 1893	3,500.00	2-story brick and stone station and barn	5,000.00	.....

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIP

Precinct.	Location.	Legal Description.
No. 15.....	S. E. cor. 93d st. and South Chicago av...	The north part of Lot 28 in Blk. 91 in South Chicago, a Sub. by Calumet and Chicago Canal and Dock Co. in Sec. 6, T. 37 N., R. 15 .....
No. 16.....	368, 106th st.	Rented .....
No. 16.....	106th st. and Avenue L	Lots 23 and 24 in Blk. 34 in Ironworker's Add. to South Chicago, a Sub. in Sec. 8, T. 37 N., R. 15.....
No. 17.....	6347 Wentworth av. ..	Lot 10 in County Clerk's Division of Blk. 2, in Skinner & Judd's Sub. in the N. E. ¼ of Sec. 21, T. 38 N., R. 14.....
No. 18.....	S. E. cor. 85th and Green	Lot 1 in Blk. 8 in Delemater & Dickman's Sub. in Sec. 32, T. 38 N., R. 14 .....
No. 19.....	4734 S. Halsted	Lot 1 and the N. ½ of Lot 2 in Blk. 4 in Newberry's Sub. of N. 1162.65 ft. of E. ½ of N. E. ¼ of Sec. 8, T. 38 N., R. 14..
No. 20.....	Cor. W. 47th and S. Paulina sts.	Lot 20 in Blk. 1 in Schlesinger's Sub. in S. E. ¼ of Sec. 6, T. 38 N., R. 14 .....
No. 21.....	S. Morgan and Maxwell sts.	Lots 1, 2, 3 and 4 in Blk. 14 in Brand's Add. to Chicago, in Sec. 20, T. 39 N., R. 14 .....
No. 22.....	187 Canalport av.	The East 23 ft. of Lot 38 in Blk. 16 in Walsh & McMullin's Sub. in S. E. ¼ of Sec. 20, T. 39 N., R. 14.....
No. 23.....	N. W. cor. W. 21st pl. and Paulina	Lot 48 in Blk. 63 in Division of Sec. 19, T. 39 N., R. 14.....
No. 24.....	W. 13th st., near Oakley av.	Lots 78 and 79 in Blk. 7 of Crozier's Sub. in W. ½ S. W. ¼ of Sec. 19, T. 39 N., R. 14.....
No. 25.....	942 Millard av.	Rented .....
No. 25.....	S. Hamlin av., near Ogden av.	Lots 12 and 13 in Resub. of Blk. 4 of Millard and Decker's Add. to Chicago, a Sub. in S. W. ¼ of Sec. 23, T. 39 N., R. 13
No. 25.....	N. W. cor. 27th st. and S. Lawndale av.	Lots 24 and 25 in Blk. 1 in Steifel's Sub. of Blk. 6 in Steele's Sub. of S. E. ¼ and E. ½ of S. W. ¼ of Sec. 26, T. 39 N., R. 13 .....
No. 26.....	S. W. cor. S. 40th av. and Fillmore st. ..	Lots 1, 2, 3 and 4 in Blk. 8 in Twelfth Street Land Association's Subdivision in S. E. ¼ of Sec. 15, T. 39 N., R. 13.....
No. 27.....	Desplaines st. and Waldo pl.	The south 60 ft. of Lots 1, 2, 3, 4, 5, 6, and 7 and the east 4 ft. of Lot 8 in Blk. 67 in Original Town of Chicago, in Sec. 9, T. 39 N., R. 14 .....
No. 28.....	609 W. Lake	The E. ½ of Lot 1 in Assessor's Division of Lots 4 and 5 in Blk. 49 in Canal Trustees' Sub. of Sec. 7, T. 39 N., R. 14....
No. 29.....	526-528 Warren av. ..	Lots 27, 28 and 29 in L. D. Boone's Add. to Chicago in Sec. 12, T. 39 N., R. 13 .....
No. 29.....	76-78-80 S. Campbell av.	South ½ of Lots 21 and 22 in L. D. Boone's Add. to Chicago in Sec. 12, T. 39 N., R. 13 .....
No. 30.....	2168 W. Lake st.....	Lot 62 in Blk. 3 in West Chicago Land Co.'s Sub. in Sec. 10, T. 39 N., R. 13 .....
No. 31.....	W. Lake st. and Central av.	Blk. 1 in Austinville, a Sub. in Merrick and Austin's Sub. of E. ½ N. E. ¼ of Sec. 8, and of W. ½ N. W. ¼ of Sec. 9, T. 39 N., R. 13 .....

Exhibit "A"
Schedule No. 2.

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MENT—POLICE DEPARTMENT—Continued.

Size of Site.	When Purchased.	Considera-tion.	Kind of Building.	Cost of Building.	Cost of Equipment.
130x142.9	Jan. 25, 1884	2,500.00	3-story brick station.....	30,000.00	7,393.87
.....	.....	.....	2-story frame station.....	.....	165.20
43x125	June 4, 1907	2,000.00	Vacant	.....	.....
			2-story brick station.....	12,000.00	
75x188	Oct. 13, 1882	3,250.00	2-story frame barn	2,000.00	4,806.65
80x125	Apr. 28, 1892	2,400.00	2-story brick station.....	14,000.00	2,200.08
			2-story brick station.....	14,500.00	
36x125	Feb. 9, 1889	1.00	2-story brick barn.....	2,800.00	5,037.39
25x120	Aug. 9, 1897	2,000.00	2-story brick station.....	11,500.00	2,869.53
96x100	Feb. 6, 1888	8,500.00	2-story brick station.....	50,000.00	2,240.22
23x97.4x26.45 x115.5	Oct. 2, 1885	2,300.00	2-story brick station.....	9,500.00	1,874.50
25x125	Sept 23, 1873	1,275.00	2-story brick station.....	13,000.00	1,872.92
48x119.6	June 20, 1885	1,800.00	2-story brick station.....	5,700.00	3,366.68
.....	.....	.....	2-story frame station.....	.....	1,054.74
50.5x125	Jan. 3, 1907	1,900.00	Vacant	.....	.....
42.4x124.11	July 22, 1907	2,200.00	.....	2,920.94	.....
100x125	Dec. 28, 1906	..5,000.00	3-story brick station.....	22,115.00	.....
60x144	Jan. 4, 1881	12,000.00	2-story brick station.....	20,000.00	4,315.40
29.91x144.5	June 17, 1865	*2,000.00	2-story brick station.....	4,000.00	2,315.71
			2-story brick station.....	12,000.00	
74x127	Aug. 15, 1888	6,750.00	2-story frame barn.....	1,450.00	2,106.87
48.5x63.5	Sept. 1, 1885	1,750.00	2-story brick veterinary hospital	6,500.00	3,020.10
			2-story brick station.....	2,000.00	
25x179	Jan. 16, 1890	3,375.00	2-story frame barn.....	2,200.00	1,805.75
281x499	May 12, 1866	Dedication	2-story brick station.....	10,000.00	2,944.97

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(Continued.)

REAL ESTATE, BUILDINGS AND EQUIP

Precinct.	Location.	Legal Description.
o. 32.....	233-235 W. Chicago av	Lots 2 and 3 and E. ½ of Lot 4, in Blk. 42 in Ogden's Add., in Sec. 8, T. 39 N., R. 14 .....
o. 33.....	99 W. North av.	W. ½ of Lot 69 in Sub-block 3 of Blk. 18 in Sheffield's Add. to Chicago, a Sub. in Sec. 32, T. 39 N., R. 14.....
o. 34.....	637 W. North av.	Lots 20 and 21 in Blk. 1 in Johnson's Sub. in S. W. ¼ of Sec. 31, T. 40 N., R. 14 .....
o. 35.....	Milwaukee av. and Attrill st.	Sublot 3 of Sub-block 2 in Attrill's Sub. of Lots 4 to 9, 16 to 21, 36 to 41, 48 to 53 in Blk. 2 in Stave's Sub. in Sec. 36, T. 39 N., R. 14 .....
o. 35.....	N. W. cor. N. California and Shakespeare avs.	Lot 14 and S. 8.125 ft. of Lot 13 in Blk. 1 in Schleswig, a Sub. of part of N. W. ¼ of Sec. 36, T. 40 N., R. 13.....
o. 36.....	Cor. Irving Park boul. and Milwaukee av....	Lot 22 in Grayland, a Sub. in W. ½ of N. W. ¼ of Sec. 22, T. 40 N., R. 13 .....
o. 37.....	Grand and Linden avs.	Lot 1 in Blk. 1 in C. B. Hosmer's Sub. of Blk. 1 in W. ½ S. E. ¼ of Sec. 33, T. 40 N., R. 13 .....
o. 38.....	240-244 E. Chicago av.	Lot 17 and E. ½ of Lot 16 in Blk. 35 in N. Wolcott's Add. in Sec. 9, T. 39 N., R. 14 .....
o. 39.....	131-133 Hudson av. . . .	Lots 31 and 32 in Newberry's Sub. of Blk. 1 of State Bank of Illinois' Sub. of N. E. ¼ of N. W. ¼ of Sec. 4, T. 39 N., R. 14
o. 40.....	958-960 N. Halsted st.	Lots 13 and 14 in Sub-block 1 of N. ½ of Blk. 4 in Sheffield's Add. to Chicago, a Sub. in N. E. ¼ of Sec. 32, T. 40 N., R. 14
o. 41.....	687 Sheffield av.	Lot 85 and N. 6½ ft. of Lot 84 in Edson's Sub. of E. ½ of Lots 10 and 13 in Canal Trustees' Sub. of S. E. ¼ of Sec. 29, T. 40 N., R. 14.....
o. 42.....	N. Halsted and Addison sts.	South 150 ft. of East 150 ft. of Blk. 16 in Laflin, Smith & Dyer's Sub. of N. E. ¼ of Sec, 20, T. 40 N., R. 14.....
o. 43.....	2162 Grace st.	Lot 48 in Blk. 14 in Charles J. Ford's Sub. of Blks. 3, 4, 5, 14 and 15 and Lots 1, 2 and 3 in Blk. 16 in Sub. of Sec. 19, T. 40 N., R. 14 .....
o. 44.....	Palmer and Foster avs.	Lots 25 and 26 in Blk. 7 of Nic Miller's Sub. of S. W. ¼ of N. E. ¼ of Sec. 7, T. 40 N., R. 14.....
o. 45.....	N. Clark st. and Estes av.	Lots 7 and 8 in Blk. 17, in the Sub. of that part east of the C. & N. W. Ry. tracks lying south of the Indian Boundary line in Sec. 30, T. 41 N., R. 14 and all of the N. E. ¼ and that part of the N. W. ¼ of Rogers Park, in Township of Evanston...
Mounted . ..	539-549 State st.	Sublot 2 (except part taken for widening State street) in Lot 3 and Sublots 1 and 2 (except west 27 ft.), in Lot 6, all in Blk. 22, in fractional Sec. 15, T. 39 N., R. 14.....
Repair Shop.	S. Ashland av. S. of W. 22d st.	Water Department Property .....
Telephone & Telegraph Dept.	.....	.....
Identification Bureau . ..	Harrison and La Salle.	Rented .....
Supply Barn	156 W. Monroe	Rented .....
Total, December 31, 1907.....		

*Bought before the fire-Appraisal of 1904.

Exhibit "A"
Schedule No. 2.

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MENT—POLICE DEPARTMENT—Continued.

Size of Site.	When Purchased.	Considera-tion.	Kind of Building.	Cost of Building.	Cost of Equipment.
52.4x121	May 22, 1885	4,500.00	2-story brick station.....	6,500.00	
			2-story brick court house.....	2,500.00	
			2-story brick barn.....	2,000.00	4,265.28
25x125	April 5, 1889	1,800.00	2-story brick station.....	12,000.00	2,657.65
49x130	Feb. 15, 1894	6,500.00	2-story brick station.....	14,750.00	2,892.13
25x111	Apr. 30, 1888	3,500.00	2-story frame station / 1-story frame barn..	2,500.00	1,215.34
67x165	Aug. 21, 1906	4,400.00	3-story brick station.....	34,879.71	.....
226x226x160	Oct. 2, 1857	*7,000.00	2-story brick station.....	2,500.00	2,217.02
74.3x52.5x 105.4	Oct. 6, 1885	375.00	2-story brick station.....	5,900.00	915.16
60x130	Sept. 2, 1872	12,500.00	3-story brick station.....	43,000.00	10,470.66
50x125	May 11, 1905	7,700.00	3-story brick station.....	34,331.38	2,047.63
50x125	Oct. 10, 1887	4,400.00	2-story brick station.....	16,000.00	2,410.05
31.5x140	Dec. 28, 1885	2,500.00	2-story brick station.....	17,000.00	3,454.5
150x150	May 18, 1872	2,900.00	3-story brick station.....	40,716.76	
			2-story frame barn.....	800.00	
			1-story frame barn.....	150.00	1,771.8
33.12x125	Dec. 15, 1905	2,600.00	3-story brick station.....	34,990.77	.....
58x125	Aug. 5, 1892	1,800.00	2-story frame station.....	8,000.00	2,008.5
58x175	Sept. 10, 1888	960.00	2-story brick station.....	4,025.00	718.8
120x139	Apr. 7, 1905	120,000.00	.....	.....	.....
.....	.....	.....	.....	.....	3,163.8
.....	.....	.....	Patrol boxes	.....	25,200.0
.....	.....	.....	.....	.....	252,376.0
.....	.....	.....	.....	.....	1,480.7
.....	.....	$358,737.42	.....	$676,805.76	$429,170.6

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REAL ESTATE, BUILDINGS AND EQUIPMENT

FIRE DEPARTMENT

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REAL ESTATE, BUILDINGS AND

Engine Co.	Location.	Legal Description.
No. 1.....	269 and 271 Fifth av.....	N. ½ Lot 23 and S. 20 ft. of Lot 22 in S. W. Sherman's Sub. of Blk. 98, School Sec. Add. to Chicago .....
No. 2... ..	2421 and 2423 Lowe av.....	Lot 14, Blk. 13, South Branch Add., Sec. 28-39-14 .....
No. 3... ..	86 W. Erie st.....	W. ½, Lot 3, Blk. 33, Ogden's Add., E. ½ N. E. ¼ Sec. 8-39-14.....
No. 4... ..	524 N. Halsted st.....	E. part of Lot 38 as follows: 113.75 ft. on N. line, 106.85 ft. on S. line in J. A. Yates' Resub. of Blk. 72, Elston's Add. to Chicago, Sec. 5-39-14 .....
No. 5.....	195 and 197 S. Jefferson st..	Lot 11, Blk. 28, School Sec. Add., Sec. 16-39-14 .....
No. 6... ..	143 Maxwell st.	Lot 26, Blk. 8, Brainard & Evans' Add., Sec. 21-39-14 .....
No. 7... ..	31 Blue Island av.....	Lot 13, Blk. 1, Canal Trustees' Sub., S. E. ¼ Sec. 17-39-14.....
No. 8.....	1933 Archer av.....	E. 25 ft. of Lot 7 in Blk. 32, Canal Trustees' Sub., S. E. frac. ¼ Sec. 21-39-14.....
No. 9.....	2527 Cottage Grove av.....	S. ½ Lot 1, Blk. 66, Canal Trustees' Sub., W. ½ Sec. 27-39-14.....
No. 10.....	349-351 Lasalle st...	Lot 14, Blk. 113, School Sec. Add.....
No. 11.....	225 Michigan st.	E. ½ Lot 8, Blk. 12, Kinzie Add., Sec. 10-39-14 .....
No. 12.....	611 W. Lake st.	W. ½ Sublot 1 of Sub. of Lots 4 and 5, Blk. 49, C. T. Sub., Sec. 7-39-14.....
No. 13.....	19 Dearborn st.	Sublot 7 of Assessor's Sub. of Lots 5, 6 and 7, Blk. 16, Original Town, Sec. 9-39-14..
No. 14.....	36 and 38 Chicago av.....	Lots 4 and 5, Blk. 5, Higgins, Law and Co.'s Add. in E. ½ N. E. ¼, Sec. 9-39-14.....
No. 15.....	373 and 375 W. 22d st.....	W. 12 ft. of Lot 17 and all of Lot 18 in E. ½ Blk. 22, Walsh and McMullins' Sub., S. ¾ of S. E. ¼ Sec. 20-39-14.....
No. 16.....	349, 31st st.....	Lot 23 in Boone, Jones & Kiefer's Sub. of N. ¾ Blk. 1 and E. 75 ft. of Blk. 2 and Lot 49 in Beecher's Sub. of S. ½ S. ½ Blk. 1, all in Canal Trustees' Sub., Sec. 33-39-14 .....
No. 17.....	78 and 80 W. Lake st.....	Sublot 1 of Lots 6 and 7, Blk. 24, Original Town, E. ½ S. W. ¼ Sec. 9-39-14 .....
No. 18 & H. & L. No. 5...	438 and 440 W. 12th st.....	Lots 14 and 15, Blk. 6, in Waller's Sub., N. W. ¼ N. E. ¼, Sec. 20-39-14.....

Exhibit "A"
Schedule No. 2.

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EQUIPMENT—FIRE DEPARTMENT.

Size of Lots.	Date of Purchase.	Consideration.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
45x100	June 25, 1886 June 29, 1886	$22,500 for N. ½ Lot 23, $16,000 S. 20 ft. of Lot 22; double	3-story brick..	$17,500.00	.....
43.4x114	Aug. 1, 1868	*1,200.00	2-story brick...	6,800.00	.....
20x82.8	Feb. 26, 1855	*2,000.00	3-story brick...	8,149.00	.....
25 x 113.75 x 106.85	July 19, 1882	1,500.00	2-story brick...	10,000.00	.....
49.64x150	Oct. 26, 1870	*6,000.00	2-story brick...	14,500.00	.....
25x110	.....	*2,000.00	2-story brick...	7,500.00	.....
25x120	Mar. 28, 1860	*4,000.00	2-story brick...	7,000.00	.....
25x110 (irregular) .	Feb. 10, 1871	*3,000.00	2-story brick...	7,500.00	.....
67.1x60	Aug. 22, 1865	*6,000.00	2-story brick...	8,000.00	.....
50x105	Leased	.....	3-story brick ..	21,500.00	.....
25x100	May 20, 1852	*6,200.00	2-story brick...	7,000.00	.....
30x144.5	June 17, 1865	*2,000.00	2-story brick...	9,090.00	.....
36.5 x 80.42 with 6-foot strip to W. Haddon pl...	May 25, 1872	25,000.00	3-story brick...	12,500.00	.....
48x130	May 28, 1870	*5,000.00	2-story brick...	15,500.00	.....
33.5x100x107	Apr. 19, 1870	*3,500.00	2-story brick...	7,000.00	.....
33x114	Apr. 12, 1870	*4,000.00	2-story brick...	8,000.00	.....
30.2x140	Oct. 27, 1851	*5,000.00	2-story brick...	9,000.00	.....
50x124	Dec. 11, 1872	7,500.00	2-story brick...	16,500.00	.....

(Continued.)

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REAL ESTATE, BUILDINGS, AND EQUIP

Engine Co.	Location.	Legal Description.
No. 19.....	3444 Rhodes av.	Lot 9, Blk. 6, University Sub. of that part west of Cottage Grove av., S. ½ N. E. ¼ Sec. 34-39-14 .....
No. 20.....	71 and 73 Rawson st.....	Sublot 53, Lot 3, Blk. 18, Sheffield's Add. to Chicago .....
No. 21.....	13 Taylor st.	E. 24 ft. of Lots 20 and 23, Blk. 133, School Sec. Add., Sec. 16-39-14.....
No. 22.....	456 and 460 Webster av.....	Sublots 14 and 15 of Lot 2, Blk. 12, Canal Trustees' Sub., E. ½ N. W. ¼, Sec. 33-40-14 .....
No. 23.....	693 W. 21st pl.	Lot 47, Blk. 63, in Division of Sec. 19-39-14
No. 24.....	542 and 544 Warren av.....	Lots 21 and 22 in L. D. Boone's Add. to Chicago, a Sub. of S. E. Blk. of E. 33.81 acres of S. E. ¼ S. E. ¼, Sec. 12-39-13..
No. 25.....	127 Canalport av.....	Sublot 10, Lot 2, Blk. 38, Canal Trustees' Sub., W. ½, Sec. 21-39-14.....
No. 26 & H. & L. No. 7...	152 N. Lincoln st.....	N. 63 ft. of Sublot 1, Lot 6, Blk. 30, Canal Trustees' Sub. of Sec. 7-39-14.....
No. 27.....	433 and 435 Wells st.....	Sublots 1 and 2 of Willig's Sub. of Lot 189 of Bronson's Add. to Chicago.....
No. 28 & H. & L. No. 8...	2867 Loomis st.....	Sublots 22 and 23, Lot 3, Blk. 20, Canal Trustees' Sub., frac. Sec. 29-39-14.....
No. 29.....	846, 35th st.	Lot 41, Sub-blk. 2, Gallagher's Sub., S. ½ Blk. 9, Canal Trustees' Sub., Sec. 33-39-14
No. 30.....	514 N. Ashland av.....	Lot 46 in Sub-block 2 in Page Bros.' Sub. of Blk. 15 and N. W. ½ Blk. 18, Canal Trustees' Sub. of part of W. ½ Sec. 5-39-14 .....
No. 31.....	756 and 758 W. Congress st...	Lot 22, Blk. 1, of McGrath's Add. to Chicago in N. W. ¼ Section 18-39-14.....
No. 32 & H. & L. No. 9...	1 and 2 Washington st.....	Leased ground .....
No. 33.....	731 Clybourn av.....	Lot 3 of Sub-blocks 4 and 5 in Nickerson's Add. to Chicago, a Sub. of W. ½ of Blk. 16 and Sub-block 5 of E. ½ of Blk. 15, Sheffield's Add. to Chicago.....
No. 34.....	17 and 19 S. Curtis st.....	Lots 27 and 28 in W. Bunker's Sub. of Blk. 43, Carpenter's Add. to Chicago, S. E. ¼ Sec. 8-39-14 .....
No. 35 & H. & L. No. 28..	782 N. Robey st.....	Lots 31 & 32 in Blk. 36, E. Randolph Smith's Sub. of Blks. 34, 35, 36 and 37 Sheffield's Add., S. W. ¼ S. E. ¼, Sec. 31-40-14...
No. 36.....	243 W. 25th st.....	Lots 24 and 25 in Thompson's Sub. of S. ½ Blk. 6, Laughton's Sub., W. ½ N. W. ¼ Sec. 30-39-14 .....
No. 37.....	234 South Water st.....	Leased .....

Exhibit "A"
Schedule No. 2.

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MENT—FIRE DEPARTMENT—Continued.

Size of Lots.	Date of Purchase.	Considera-tion.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
50x164.5	Nov. 1, 1892 Sept. 20, 1894	10,000.00	3-story brick...	12,000.00	.....
50x115	Mar. 29, 1871	*1,630.00	2-story frame...	2,000.00	.....
24x99.56	Apr. 29, 1881	10,000.00	2-story brick...	7,000.00	.....
48x124	Apr. 1, 1870	*3,392.00	3-story brick...	11,000.00	.....
25x125	Sept. 23, 1873	*1,225.00	2-story brick...	6,500.00	.....
48.5x127	Sept. 1, 1885	3,500.00	2-story brick...	9,000.00	.....
25x120	Sept. 29, 1873	3,750.00	2-story brick...	7,000.00	.....
63x90	Dec. 22, 1873	3,780.00	2-story brick...	12,185.00	.....
44x100	Aug. 26, 1873	5,500.00	2-story brick...	7,000.00	.....
50x113	Apr. 5, 1871	*2,500.00	2-story brick...	11,000.00	.....
25x136	June 13, 1874	1,050.00	2-story brick...	7,000.00	.....
24x125	Oct. 20, 1879	1,400.00	2-story brick...	11,000.00	.....
50.4x124	Aug. 6, 1880	4,500.00	2-story brick...	10,000.00	.....
.....	.....	.....	Double 2-story brick	.....	.....
20.5x114.51	Jan. 24, 1905	5,000.00	2-story brick...	19,373.20	.....
50x115	Jan. 19, 1884	5,000.00	3-story brick...	12,000.00	.....
48x121	Apr. 2, 1894	3,500.00	Double 2-story brick	16,500.00	.....
48x124	Sept. 10, 1885	1,500.00	2-story brick...	11,000.00	.....
.....	.....	.....	1-story brick...	2,000.00	.....

(Continued.)

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REAL ESTATE, BUILDINGS, AND EQUIP

Engine Co.	Location.	Legal Description.
No. 38.....	1071 and 1073 S. Ridgeway av.	Lots 17 and 18 in Kesler & Hair's Sub. of part N. of R. R. of Blk. 3, Mowry's Sub., E. ½ N. W. ¼ Sec. 26-39-13.....
No. 39.....	1326-1328, 33d pl.	Lots 12 and 13 in N. ½ Blk. 12, Canal Trustees' Sub. in E. ½ Sec. 31-39-14....
No. 40 & H. & & L. No. 6.	83 Franklin st.	Sublots 1 and 2 in Sub. of Lot 5, Blk. 41, Original Town, Sec. 9-39-14 .....
No. 41.....	Sampson's slip	Sampson's Slip .....
No. 42.....	77 and 79 Illinois st.....	Lots 19 and 20, Blk. 12, Newberry's Add., W. ½ N. E. ¼ Sec. 9-39-14.....
No. 43.....	179 and 181 Stave st.	Lots 17 and 18, Sub-block 1 of Attril's Sub. of Blks. 2, 3 and 5 of Stave's Sub. of N. E. ¼ Sec. 36-40-13.....
No. 44.....	1490 and 1492 W. Lake st...	Lots 21 and 22 in Sub-block 3 in W. ½ of Blk. 8 in D. S. Lee's and other's Sub. of S. W. ¼ Sec. 12-39-13.....
No. 45 & H. & L. No. 15..	4600 Cottage Grove av.....	Lots 1 and 2, Blk. 1, of Circuit Court Partition, a Sub. of E. 15.08 chains of S. ½ S. E. ¼ Sec. 3-38-14.....
No. 46 & H. & L. No. 17	9323 South Chicago av.....	Lot 28, Blk. 91, South Chicago, being a Sub. by Calumet and Chicago Canal and Dock Co. of frac. Sections 5 and 6-37-15..
No. 47.....	7531 Dobson av.....	Lots 9 and 10, Blk. 46, Cornell, a Sub. in S. ½ Sec. 26-38-14 .....
No. 48.....	4003-4005 Dearborn st.....	Lot 41 and S. 9 ft. of Lot 42 of Blk. 6, Rawson & Ackerly's Sub. of part of N. 74 rods of N. E. ¼ Sec. 4-38-14, E. of C. R. I. & P. R. R.....
No. 49.....	1740 and 1742 W. 47th st....	Lots 4 and 5 in Emory's Sub. of W. ½ S. E. ¼ S. E. ¼ Sec. 6-38-14.....
No. 50.....	4649 and 4651 Wentworth av.	Lots 17, 18 and S. 6 ft. of Lot 19 in Block 2 in Prout & Coleman's Resub. of E. 19 acres of S. 25 acres of S. E. ¼ Sec. 4-38-14 .....
No. 51.....	6345 Wentworth av.....	Lot 9, County Clerk's Sub. of Blk. 2 of Skinner & Judd's Sub. of N. E. ¼ Sec. 21-38-14 .....
No. 52.....	4714 Elizabeth st.....	Lot 49, Blk. 2, Cook's Sub. N. E. ¼ N. E. ¼ N. W. ¼ Sec. 8-38-14 .....
No. 53.....	Packers av and 40th st.....	Leased ground .....

Exhibit "A"
Schedule No. 2.

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MENT—FIRE DEPARTMENT—Continued.

Size of Lots.	Date of Purchase.	Consideration.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
Irreg., 34.6 in front, 69.5 in rear and 125 ft. deep	June 14, 1882 June 19, 1882	450.00	2-story brick...	7,500.00	.....
49x126.2	June 26, 1885	1,200.00	2-story brick...	10,000.00	.....
40.5x80	June 25, 1886	25,000.00	3-story brick...	17,500.00	.....
.....	.....	.....	.....	3,000.00	.....
40x100	May 22, 1860	*3,000.00	3-story brick...	12,000.00	.....
61x106	July 21, 1883	900.00	2-story brick...	5,500.00	.....
50x160	Aug. 9, 1888	3,000.00	2-story brick...	8,000.00	.....
53x116.54 Triangular piece 142.9 on S. Chicago av. x 184.4 on 93d st.	Dec. 18, 1883	2,250.00	2-story frame...	6,000.00	.....
	Jan. 25, 1884	2,500.00	2-story brick...	6,000.00	.....
127.6x100	Feb. 12, 1878 Feb. 16, 1878 Aug. 10, 1881	1,700.00	2-story brick...	1,200.00	.....
34x110	Oct. 11, 1890	3,060.00	2-story brick...	3,500.00	.....
48x120	Mar. 10, 1887	1,000.00	2-story brick...	2,500.00	.....
36x106	Mar. 6, 1884	2,500.00	2-story brick...	7,064.85	.....
42x(200)	Oct. 9, 1884	2,500.00	3-story brick...	8,000.00	.....
25x124.7	Dec. 29, 1902	1,200.00	2-story frame ..	15,262.92	.....
.....	.....	.....	2-story frame...	2,000.00	.....

(Continued.)

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REAL ESTATE, BUILDINGS, AND EQUIP

Engine Co.	Location.	Legal Description.
No. 54.....	8023 to 8025 Vincennes av...	Lot 6, Blk. 1, August Schorling's Sub. of part of N. 110 rods of N. W. ¼ Sec. 33-38-14 E. of Vincennes road .....
No. 55.....	687 Sheffield av.	Lot 84 and N. ½ Lot 83, Edson's Sub. of E. ½ Lots 10 and 13 in Canal Trustees' Sub., E. ½ Sec. 29-40-14 .....
No. 56.....	144 Barry av.	Lot 46, Blk. 2, of Clybourn Avenue Add. to Lake View and Chicago in W. ½ N. W. ¼ Sec. 30-40-14 .....
No. 57.....	543 and 545 Haddon av.	Lots 44 and 45 in McCreery's Sub., N. ½ N. E. ¼ N. E. ¼ S. E. ¼ Sec. 1-39-13..
No. 58—Fire Boat	N. W. cor. Ewing av. and Calumet River.	Lot 4 (except that part thereof conveyed to Ch. & W. Ind. R. R. Co.), in Blk. 63, in South Chicago, in Section 5 and 6-37-15
No. 59.....	26 Exchange av.	Leased .....
No. 60.....	332 E. 55th st.	Sublot 7 of Maria Hair's Sub. of Lots 23 and 24, Blk. 60, Hopkins' Add. to Hyde Park, Sec. 14-38-14 .....
No. 61.....	5300 and 5302 Wentworth av.	N. 50 ft. of the E. 133.15 ft. of Lot 1, Blk. 1, of Kedzie's Sub., S. W. ¼ S. E. ¼ Sec. 9-38-14 .....
No. 62 & H. & L. No. 27..	2599 E. 114th st.....	Lots 10, 11 and 12 in Schaefer's Add. to W. Pullman, a Sub. of part of Lot 3, Assessor's Div., W. ½ N. W. ¼ Sec. 22-37-14
No. 63.....	6326 and 6328 Jackson av....	Lots 40 and 41, Blk. 2, of Snow & Dickinson's Sub. of Blks. 1, 2 and 3 in William Hale Thompson's Add. to Chicago in N. W. ¼ Sec. 23-38-14 .....
No. 64.....	6244 Laflin st.	Lot 18 in J. P. Shonts' Sub. of E. ½ S. W. ¼ S. W. ¼ S. W. ¼ Sec. 17-38-14..
No. 65.....	2140 and 2142 W. 39th st...	Lot 11 in Sub-block 15 in Corwith's Resub. of Lots 81 to 120, etc., in Town of Brighton, W. ½ S. E. ¼ Sec. 36-39-13 .....
No. 66.....	1421 and 1423 Fillmore st....	Lots 29 and 30, Sub-block 2, of Chas. H. Kehl's Sub. of Blks. 17, 18, 23 and 24, of George W. Clark's Sub., E. ½ S. W. ¼ Sec. 13-39-13 .....
No. 67.....	2436 Fulton st.	Lot 25, Blk. 10 of W. Chicago Land Co.'s Sub. of S. ½ Sec. 10-39-13.....
No. 68.....	913 and 915 N. 44th av.....	N. 50 ft. S. 342.4 ft. of E. 125 ft. of Blk. 2 (ex. S. 15.134 acres), Hamilton's Sub. of S. 65 acres, E. ½ S. W. ¼ Sec. 34-40-13 .....
No. 69.....	2458 N. 42d ct.....	S. 50 ft. Lot 17, Blk. 25, Irving Park, a Sub. of S. E. ¼ Sec. 15 and N. ½ N. E. ¼ Sec. 22-40-13 .....
No. 70.....	316 Eastwood av.	Lot 30, Blk. 5, Thos. Lyman's Sub. of Blks. 1 to 6 in County Clerk's Div. of E. ½ N. W. ¼ Sec. 18-40-14.....

Exhibit "A"
Schedule No. 2.

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MENT—FIRE DEPARTMENT—Continued.

Size of Lots.	Date of Purchase.	Consideration.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
Irreg., 51.15x 102.6	Sept. 16, 1887	1,000.00	2-story frame...	2,000.00	.....
37.5x135	Dec. 28, 1885	2,500.00	2-story brick...	7,000.00	.....
38x124.9	Oct. 4, 1893	1,000.00	2-story frame...	2,500.00	.....
48x120	Oct. 14, 1889	1,600.00	2-story brick...	11,150.00	.....
100x303	Jan. 13, 1906	24,165.50	1-story and basement frame...	2,000.00	.....
.....	.....	.....	Building leased.	.....	.....
23.85x90	June 26, 1889	3,500.00	2-story frame...	3,900.00	.....
50x133.15	Nov. 25, 1884	2,400.00	2-story frame...	3,000.00	.....
Irregular . . 81.55 x 161,	Apr. 9, 1897	2,100.00	2-story frame...	3,500.00	.....
50x125	Sept. 19, 1894	3,325.00	2-story brick...	7,000.00	.....
31x124.75	Nov. 17, 1890	700.00	2-story frame...	3,991.26	.....
43.4x125.5	June 27, 1891	1,100.00	2-story frame...	3,500.00	.....
50x125	June 16, 1890	2,300.00	2-story brick...	10,000.00	.....
27x136.2	July 17, 1891	950.00	2-story frame...	3,500.00	.....
50x125	July 31, 1890	800.00	2-story frame...	3,500.00	.....
50x155.93	Oct. 11, 1890	600.00	2-story frame...	1,700.00	.....
37.5x121.66	Aug. 10, 1892	1,500.00	2-story frame...	3,000.00	.....

(Continued.)

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REAL ESTATE, BUILDINGS, AND EQUIP

Engine Co.	Location.	Legal Description.
No. 71.....	West End Weed st. bridge....	Leased .....
No. 72.....	7914 Sherman av.	Lot 12, Blk. 5, Rohrer's Sub. in Circuit Court Commissioner's Partition of N. E. ¼ N. W. ¼ N. E. ¼ Sec. 31-38-15.....
No. 73.....	8630 Emerald av.....	S. 35 ft. of Lot 1 of Blk. 13, Sisson & Newman's South Englewood Sub. in S. W. ¼ Sec. 33-38-14 .....
No. 74.....	10615 Ewing av.	Lot 11 in Blk. 1, Taylor's Sub., W. ½ N. E. ¼ N. W. ¼ Sec. 17-37-15.....
No. 75.....	12054 and 12056 Wallace st..	Lots 22 and 23 in Blk. 16 of W. Pullman, a Sub. in N. W. ¼ and W. ½ N. E. ¼ Sec. 28-37-14 .....
No. 76.....	824 and 826 Cortland st. ...	Lot 7 and E. ½ Lot 8, Blk. 8, of Sub. of Blks. 4 to 9 in Simon's Sub., S. E. ¼ Sec. 35-40-13 .....
No. 77.....	1222 to 1224 S. 40th ct.	Lots 43 and 44, Blk. 2, Merigold's Resub. of N. 50 acres of E. ½ N. E. ¼ Sec. 22-29-13 .....
No. 78.....	1306 Waveland av.	Lot 34 and E. 11.38 ft. of Lot 35 in Blk. 3, N. E. ¼ Sec. 20-40-14 .....
No. 79.....	3179 N. Ashland av.	Lot 1, Blk. 2, Summerdale, a Resub. of Lots 31 to 40 of Louis E. Henry's Sub., S. W. ¼ N. W. ¼ Sec. 8-40-14 .....
No. 80.....	108th st. and Stephenson av..	Leased .....
No. 81.....	10458 Hoxie av.	Lot 24, Blk. 2, in Chas. H. Nix's Add to South Chicago, a Sub. in S. E. ¼ Frac. Sec. 12-37-14.....
No. 82.....	95th and Cotage Grove av. ...	Leased ground .....
No. 83.....	1111 South Place	Lot 12 in Resub. of Blk. 1 (excluding Lots 1, 2 and 3), in Rufus C. Hall's Add. to Argyle in S. ½ S. W. ¼ Sec. 8-40-14....
No. 84.....	5721 and 5723 S. Halsted st.	Lots 15 and 16, Blk. 2, G. W. Cass' Sub. of N. ½ W. ½ of Lot 39, School Trustees' Sub., Sec. 16-38-14 .....
No. 85.....	1476 W. Huron st.....	Lot 35, Blk. 3, of W. J. Morton's Sub. of E. ½ N. W. ¼ Sec. 11-39-13.....
No. 86.....	15 and 17 Cuyler av.	Lots 45 and 46, Blk. 3, Stensland's Sub. in Shelby and Maggofins' Sub. of S. ½ S. E. ¼ Sec. 13-40-13.....
No. 87.....	9323 South Chicago av.....	With Engine Co. No. 46.....
No. 88.....	3600 and 3602 W. 60th st...	Lots 91 and 92, Blk. 2, of Miller, Phillips and Kehr's Sub., N. W. ¼ N. W. ¼ S. E. ¼ Sec. 14-38-13.....
No. 89.....	2765 N. 46th ct.	Lot 1, Blk. 35, in Montrose, in W. ½ N. W. ¼ Sec. 15-40-13 .....
No. 90.....	57 E. Division st.	Leased .....

Exhibit "A"
Schedule No. 2.

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MENT—FIRE DEPARTMENT—Continued.

Size of Lots.	Date of Purchase.	Consideration.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
.....	.....	.....	.....	.....	.....
30.5x124.3	Sept. 7, 1892	1,150.00	2-story frame...	2,600.00	.....
35x245	June 29, 1892	1,000.00	2-story frame...	2,500.00	.....
25x120	Mar. 19, 1891	700.00	2-story frame...	1,600.00	.....
55.4x123.29	Mar. 17, 1894	900.00	2-story frame...	3,000.00	.....
37.5x138.75	Oct. 19, 1887	1.00	2-story frame...	2,000.00	.....
48x125.8	Aug. 29, 1894	1,650.00	2-story frame...	3,000.00	.....
36.38x134	Sept. 27, 1894	2,546.00	2-story frame...	2,500.00	.....
32x125	Oct. 3, 1890	1,000.00	2-story frame...	1,800.00	.....
.....	.....	.....	.....	.....	.....
24x125	Aug. 29, 1890	775.00	2-story frame...	2,071.00	.....
.....	.....	.....	2-story frame...	2,500.00	.....
25x138.46	Jan. 16, 1897	1,250.00	2-story frame...	3,000.00	.....
48x122.5	Dec. 1, 1906	2,400.00	2-story brick...	15,958.01	.....
25x122	Feb. 15, 1897	1,500.00	2-story brick...	6,500.00	.....
50x125	Nov. 21, 1897	1,300.00	2-story frame...	3,000.00	.....
.....	.....	.....	2-story frame...	.....	.....
53.6x125.5	Dec. 15, 1898	1,150.00	2-story frame...	5,000.00	.....
50x135	Oct. 4, 1892	1,000.00	2-story frame...	5,000.00	.....
.....	.....	.....	.....	.....	.....

(Continued.)

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REAL ESTATE, BUILDINGS, AND EQUIP

Engine Co.	Location.	Legal Description.
No. 91.....	1 Elbridge av.....	Lot 29, Blk. 4, of A. Wisner's Sub. of Lots 13 and 14 of Brand's Sub. of N. E. ¼ Sec. 26-40-13 .....
No. 92.....	North Branch Deering's Yard.	Out of service .....
No. 93.....	269 Fifth av.....	With Engine Co. No. 1.....
No. 94.....	195 Jefferson st.....	With Engine Co. No. 5.....
No. 95 & H. & L. No. 26..	1983 Wilcox av.	Lots 47 and 48, Blk. 4, W. M. Derby's Sub. N. E. ¼ N. E. ¼ Sec. 15-39-13.....
No. 96 & H. & L. No. 29..	112 N. Waller av.	Lot 5 (except E. 25 ft.) of Blk. 8, Austin's Sub. in Austinville, E. ½ N. E. ¼ Sec. 8-39-13 .....
No. 97.....	13359 Superior av.....	Lot 6, Blk. 13, Calumet and Chicago Canal and Dock Co.'s Sub. N. E. ¼ S. E. ¼ and South 5 acres S. E. ¼ N. E. ¼ Sec. 31-37-15 .....
No. 98.....	431 E. Chicago av.....	Water Fund property .....
No. 99.....	3042 S. 41st ct.....	Lots 18 and 19, Blk. 13 in McMillan and Wetmore's 4th Add. to Chicago in S. E. ¼ Sec. 27-39-13 .....
No. 100.....	6843 Jefferson av.....	Lot 18, Blk. 1, Thos. B. Marston's Sub. of S. ½ S. ½ N. E. ¼ S. E. ¼ Sec. 23-38-14
No. 101.....	1635 W. 69th st.....	Lot 1, Blk. 4, Marston & Angur's Sub. S. W. ¼ S. W. ¼ Sec. 20-38-14.....
No. 102.....	4874 N. Clark st.....	N. 25 ft., W. 60 ft. of Lot 7, Blk. 17, F. H. Doland's Sub. in Sec. 31-41-14, Rogers Park .....
No. 103.....	624 W. Harrison st.....	Lots 24 and 25 and W. 4.89 ft. of Lot 23, Sub.-block 1, Blk. 40, Canal Trustees' Sub., W. ½ W. ½ N. E. ¼ Sec. 17-39-14.....
No. 104 & H. & L. No. 31	1401 Michigan av.	Water Fund property .....
No. 105.....	814 W. Erie st.	Lots 75 and 76 of Hopkins' Sub. of Blk. 9 of Canal Trustees' Sub., Sec. 7-39-14...
No. 106 & H. & L. No. 13	350 W. Diversey av.....	Lots 1 and 2, Blk. 1, Harriet Farlin's Sub. of part of W. ¾ of W. ½ of E. ½ of S. E. ¼ of N. W. ¼ of S. E. ¼ of Sec. 25-40-13 .....
No. 107.....	1241 W. 13th st.....	Lots 76 and 77 in Sub. of Blk. 7, in W. ½ S. W. ¼ Sec. 19-39-14.....
No. 108 & H. & L. No. 23	3036 Our st.	Lot 1, Blk. 39, Village of Jefferson, S. W. ¼ Sec. 9-40-13 .....
No. 109 & H. & L. No. 32	1107 S. Whipple st.....	Lots 23 and 24 in Foreman's Douglas Park Add., a Sub. of W. ½ S. E. ¼ of N. W. ¼ of N. W. ¼ Sec. 25-39-13.....

Exhibit "A"
Schedule No. 2.

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MENT—FIRE DEPARTMENT—Continued.

Size of Lots.	Date of Purchase.	Considera-tion.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
25x125	Dec. 14, 1897	1,000.00	2-story brick...	9,000.00	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
51.62x121.40	June 14, 1892	2,000.00	2-story brick...	2,500.00	.....
51x105.25	Oct. 12, 1904	11,700.00	2-story brick...	7,366.77	.....
32x118.88	Oct. 19, 1887	400.00	2-story frame...	1,000.00	.....
.....	.....	.....	2-story brick...	16,159.22	.....
50x124.5	Dec. 20, 1897	975.00	2-story brick...	9,301.65	.....
32.43x161.15	Dec. 18, 1897	1,280.00	2-story brick...	9,000.00	.....
33.13x125	Feb. 4, 1903	1,975.00	2-story brick...	16,542.57	.....
25x60	Sept. 10, 1888	360.00	2-story brick...	8,000.00	.....
30x111.22	Mar. 18, 1905	7,000.00	2-story brick...	17,725.37	.....
.....	.....	.....	2-story brick...	29,208.47	.....
60x123.25	Apr. 21, 1905	1,000.00	2-story brick...	12,688.83	.....
50x125.75	Jan. 31, 1903	2,200.00	2-story brick...	28,838.22	.....
48x119.5	June 20, 1885	3,600.00	2-story brick...	.....	.....
50x130	May 28, 1874	300.00	2-story brick...	30,781.11	.....
47.28x125	Dec. 20, 1905	2,600.00	2-story brick...	38,726.92	.....

(Continued.)

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REAL ESTATE, BUILDINGS, AND EQUIP

Engine Co.	Location.	Legal Description.
No. 110.....	130 and 132 W. Foster av....	Lots 4 and 5 in A. Conrad's Sub. of part of Lots 1 and 8 in Bowman's Sub., S. E. ¼ Sec. 12-40-13 .....
No. 111.....	902 N. Washtenaw av.....	Lot 24 in Fairfield & Tudor's Sub. of W. ½ of Blk. 5, in Borden's Sub. of W. ½ S. E. ¼ Sec. 36-40-13 .....
No. 112.....	624 Byron st.....	Lots 31 and 32 in Sub.block 2 of Buechner's Sub. of Blk. 2 of Executors' of W. E. Jones Sub., Sec. 19-40-14 .....
No. 113.....	2573 Lexington st.....	Lots 164 and 165 in Mandell's Sub. of Blks. 1 to 4, Purington & Scranton's Sub., W. ½ S. W. ¼ Sec. 15-39-13.....
No. 114.....	1031 W. Fullerton av.....	Lot 22 and W. 18 ft. of Lot 21 in W. ½ Lot 16, Kimball's Sub., E. ½ S. W. ¼ and W. ½ S. E. ¼ Sec. 26-40-13.....
Hansen Park Volunteer Co.....	North 57th and Grand avs...	.....
Norwood Park Volunteer Co.	3454 Avondale av.....	Lot 4, Blk. 25, Norwood Park in Sec. 6-40-13, and part of Sec. 31-41-13.....
Riverdale Volunteer Co.	13567 Indiana av.	Leased .....
Clarkdale Volunteer Co.	W. 83d, W. of G. T. R. R.....	Leased .....
Not organized	S. Peoria st., S. of 119th....	N. 75 ft. of S. 200 ft. of E. 125 ft. of Lot 3 in Blk. 2 of Resub. of Blk. 2, etc., in First Add. to W. Pullman, N. E. ¼ Sec. 29-37-14 .....
Not organized	N. E. cor. Wood and W. 53d.	Lots 25 and 26 in Blk. 5, Orvis' Sub. in N. E. ¼ S. E. ¼ Sec. 7-38-14.....
Not organized	N. 52d av., N. of W. Chicago av.	Lots 17 and 18 in Blk. 4 in the Sub. of the E. ½ S. E. ¼ S. W. ¼ Sec. 4-39-13....
Not assigned.	8451 Commercial av.....	Lot 19, Blk. 16, Court Partition, S. E. ¼ Sec. 31-38-15 .....
Not assigned.	5600 and 5602 Emerald av...	Lots 47 and 48, in Block 1, Elston Sub., S. W. ¼ Lot 40, School Trustees' Sub., Sec. 16-38-14 .....
Not assigned.	5320 S. Western av.....	Lot 668 in D. J. Kennedy's Park Add. in S. E. ¼ Sec. 12-38-13.....
Not assigned.	N. W. cor. 69th st. and Indiana av.	Lot 12 in Blk. 6 in Lancaster's Sub. of W. ½ S. W. ¼ Sec. 22-38-14.....
Not assigned.	S. E. cor. 87th st. and Escanaba av.	Lot 46, Blk. 11, Calumet and Chicago Canal and Dock Co.'s Sub. in Sections 5 and 6, T. 37, R. 15.....

Exhibit "A"
Schedule No. 2.

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MENT—FIRE DEPARTMENT—Continued.

Size of Lots.	Date of Purchase.	Consideration.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
50x132	June 26, 1884	575.00	2-story frame...	3,000.00	.....
25x125.15	Jan. 8, 1906	2,300.00	2-story brick...	24,691.80	.....
48x125	Jan. 10, 1905	2,840.00	2-story brick...	44,756.96	.....
50.61x125	Dec. 27, 1905	1,600.00	2-story brick...	19,039.98	.....
44x125	Oct. 26, 1905	Exchanged for other property.	2-story brick...	22,657.57	.....
.....	.....	.....	.....	.....	.....
97x250	Nov. 2, 1906	1,200.00	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
75x125	May 18, 1907	1,125.00	2-story brick...	20,254.39	.....
48x125	Oct. 31, 1906	1,100.00	2-story brick...	11,650.40	.....
50x125.75	July 8, 1907	1,400.00	2-story brick...	13,614.53	.....
34x120	Jan. 26, 1904	1,530.00	Vacant	2,534.60	.....
48.8x120	Mar. 2, 1903	2,700.00	Vacant	2,609.36	.....
25x125	July 27, 1905	600.00	Vacant	.....	.....
50x159.58	Jan. 3, 1906	1,500.00	Vacant	15.00	.....
30x138.5	July 20, 1907	1,400.00	.....	7,990.22	.....

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REAL ESTATE, BUILDINGS, AND EQUIP

Hook & Ladder Co.	Location.	Legal Description.
No. 1.....	349 La Salle st.....	Leased .....
No. 2.....	49 W. Washington st.	Lot 1 of Sub. of Lot 9, Blk. 46, Original Town, Sec. 9-39-14 .....
No. 3.....	177 Erie st.	Lot 14, Blk. 3, in Newberry's Add. E. ½ W. ½ N. E. ¼ Sec. 9-39-14.....
No. 4.....	322, 22nd st.	Sublot 40 and the W. ½ Lot 41 of Lots 2 to 5, Blk. 45 in E. frac. S. E. ¼ Sec. 21-39-14 .....
No. 5.....	440 W. 12th st.	With Engine Co. No. 18.....
No. 6.....	85 Franklin st.	With Engine Co. No. 40.....
No. 7.....	150 N. Lincoln st.	With Engine Co. No. 26.....
No. 8.....	2865 Loomis st.	With Engine Co. No. 28.....
No. 9.....	2 E. Washington st.	With Engine Co. No. 32 .....
No. 10.....	185 and 187 Hudson av.	Lot 11 and S. ½ Lot 12 of C. A. Norton's Sub. of E. ½ Blk. 54, Canal Trustees' Sub., Sec. 33-40-14 .....
No. 11.....	451 36th pl.	Lot 46, Blk. B, in Freeman's Add. to Chicago, a Sub. in W. ½ S. W. ¼ Sec. 34-39-14 .....
No. 12.....	1243 and 1245 W. 13th st....	Lots 76 and 77 in Sub. of Blk. 7 in W. ½ S. W. ¼ Sec. 19-39-14.....
No. 13.....	350 W. Diversey av.	With Engine Co. No. 106.....
No. 14.....	76 and 78 W. 19th st.	Lots 24 and 25 in Sub. of S. ½ Blk. 5 in Walsh & McMillen's Sub. of S. ¾ S. E. ¼ Sec. 20-39-14 .....
No. 15.....	4602 Cottage Grove av.....	With Engine Co. No. 45.....
No. 16.....	308 to 318 62d pl.	Lots 1 to 4, Blk. 4, Bogue's Sub. of S. E. ¼ S. E. ¼, W. of R. R., Sec. 14-38-14..
No. 17.....	9321 South Chicago av.....	With Engine Co. No. 46.....
No. 18.....	4738 S. Halsted st.....	Lot 3 and S. ½ Lot 2, Blk. 4, Newberry's Sub. of N. 1162.65 ft. of N. E. ¼ N. E. ¼ Sec. 8-38-14 .....
No. 19.....	237 W. Chicago av.	Lot 5 and W. ½ Lot 4 in Block 42 in Ogden's Add. to Chicago, Sec. 8-39-14.....
No. 20.....	546 and 548 W. 69th st.....	Lot 10, Blk. 7, of E. L. Bates' Sub. of N. E. ¼ S. W. ¼ Sec. 21-38-14.....
No. 21.....	829 Belmont av.	Lot 37 in Altgeld's Sub. of Blks. 1, 2, 3, 4, 7 and N. ½ of 6 in Sub. of that part N. E. of Lincoln ave. in N. W. ¼ Sec. 29-40-14 .....

Exhibit "A"
Schedule No. 2.

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MENT—FIRE DEPARTMENT—Continued.

Size of Lots.	Date of Purchase.	Considera-tion.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
.....	.....	.....	.....	.....	.....
30x76	Oct. 27, 1851	*9,000.00	3-story brick...	9,500.00	.....
25x100	Dec. 12, 1883	3,125.00	3-story brick...	12,000.00	.....
36x143	May 13, 1865	*2,000.00	2-story brick...	8,000.00	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
36.5x125.5	Jan. 24, 1905	6,100.00	2-story brick...	27,941.39	.....
24x130.9	Sept. 9, 1885	1,955.00	3-story brick...	11,000.00	.....
48x119.5	June 20, 1885	3,600.00	3-story brick...	28,447.12	.....
.....	.....	.....	.....	.....	.....
44′ 8¾″x98′	July 13, 1892	4,200.00	3-story brick...	11,000.00	.....
.....	.....	.....	.....	.....	.....
128 x 125.12, irregular ...	Apr. 9, 1889	8,300.00	2-story frame...	2,649.00	.....
.....	.....	.....	.....	.....	.....
36x125	Feb. 9, 1889	1.00	2-story brick...	10,000.00	.....
30x131	Sept. 6, 1867	*6,500.00	2-story brick...	10,102.00	.....
50x141	Sept. 17, 1884	1,000.00	2-story frame...	2,200.00	.....
27x88	Feb. 13, 1888	1,100.00	2-story frame...	2,000.00	.....

(Continued.)

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REAL ESTATE, BUILDINGS AND

Hook & Ladder Co.	Location.	Legal Description.
No. 22.....	740 Winnemac av.	Lot 13 and W. 10 ft. of Lot 12, John Reiter's Sub. of parts of Lots 4 to 6 in Blk. 3, Andersonville, in Section 8-40-14 . ...
No. 23.....	3038 Our st.	With Engine Co. No. 108.....
No. 24.....	10400 Vincennes av.	Unsubdivided part S. of and adjoining Grove street, between Depot street and Vincennes avenue, in E. ½ N. W. ¼ Sec. 17-37-14 .....
No. 25.....	817 Rosemont av.	Lot 105, Edgewater Park, W. ½ N. W. ¼ Sec. 5-40-14 .....
No. 26.....	1985 Wilcox av.	With Engine Co. No. 95.....
No. 27.....	2601 E. 114th st.	With Engine Co. No. 62.....
No. 28.....	780 N. Robey st.	With Engine Co. No. 35.....
No. 29.....	114 N. Waller av.	With Engine Co. No. 96.....
No. 30.....	6017 and 6019 State st.	S. ½ Lot 3, Blk. 4, Wilson, Heald and Stebbins' Sub. of N. W. ¼ S. W. ¼ Sec. 15-38-14 .....
No. 31.....	1403 Michigan av.	With Engine Co. No. 104.....
No. 32.....	1109 S. Whipple st.	With Engine Co. No. 109.....
Not organized	4457-4459 S. Marshfield av. ...	Lots 15 and 16 in Sub. of part of Blk. 4 in W. L. Sampson's Sub., N. E. ¼ S. E. ¼ of Sec. 6-38-14 .....
Not organized	1135-1139 73d st.	Lots 18 and 19 in Blk. 14 in Cornell, a Sub. in Sections 26 and 35-38-14.....
Not organized	6200-6204 S. Green st.	Lots 27, 28 and 29 in Ehrlers and Hersert's Sub. in S. E. ¼ S. E. ¼ S. E. ¼ Sec. 17-38-14 .....
Fire Dept. Repair Shop	173-175 Sebor st.	Water Fund property .....

Additions to Buildings Not Distributed.....

Fire Apparatus (schedule on following pages) .....

Totals, Dec. 31, 1907.....

Exhibit "A"
Schedule No. 2.

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EQUIPMENT—FIRE DEPARTMENT.

Size of Lots.	Date of Purchase.	Consideration.	Kind of Buildings.	Cost of Buildings.	Cost of Equipments.
35x124	Jan. 16, 1906	1,500.00	2-story brick and frame....	.....	.....
.....	.....	.....	.....	.....	.....
Triangular, 43x143.77 ..	Sept. 8, 1890	500.00	2-story frame...	3,500.00	.....
50x136.2	Feb. 5, 1903	1,600.00	.....	25,337.62	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
49.5x187	Mar. 10, 1903	3,500.00	2-story brick...	13,240.87	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....
48x124	Oct. 5, 1906	2,000.00	2-story brick...	11,684.47	.....
57x125	Aug. 5, 1907 Sept. 23, 1907	2,025.00	.....	8,008.15	.....
73.8x123.9	Dec. 11, 1907	3,900.00	Vacant	.....	.....
.....	.....	.....	.....	15,000.00	.....
.....	.....	.....	.....	10,000.00	.....
.....	.....	.....	.....	.....	$1,129,245.70
.....	.....	$421,815.50		$1,246,159.80	$1,129,245.70

*Bought before the fire of 1871—Appraisal.

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REAL ESTATE, BUILDINGS AND EQUIPMENT.

Fire Department.

FIRE APPARATUS—

Fire Boats	$ 198,175.26
Water Towers	9,500.00
Steam Fire Engines	440,068.75
Chemical Fire Engines	19,175.00
Chemical Engines and Hose Carts Combined	8,000.00
Steam Heaters	10,000.00
Hook and Ladder Trucks	85,716.25
Four-wheeled Hose Carts	19,500.00
Hose Wagons	17,950.00
Supply Wagons	2,725.00
Fuel Wagons	2,500.00
Fire Marshal's Wagons	8,657.90
Chemical Extinguishers and Portable Pumps	824.00
Siamese Connections	4,600.00
Horses	47,957.50
Relief Valves	7,400.00
Hose	137,204.30
Tools and Machinery, Repair Shop	15,134.60
Stock and Supplies, Repair Shop	6,775.00
Engine Patterns	2,300.00
Furniture, Beds and Bedding	45,492.74
Harness, Horse Blankets and Stable Furniture	10,166.00
Stationery and Office Supplies	1,000.00
Steam Heating Apparatus	12,820.00
Hose Pipes, Nozzles, Ladders, Rope, etc.	10,000.00
Department Badges, Caps, Devices and Buttons	1,500.00
Miscellaneous Supplies, Store Room	410.80
Automobiles	2,792.60
Total Equipment Fire Department	$1,129,245.70

Exhibit "A."
Schedule No. 2.

(Continued)

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REAL ESTATE, BUILDINGS
AND EQUIPMENT

HEALTH DEPARTMENT

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REAL ESTATE, BUILDINGS AND EQ

Name.	Location.	Legal Description.
Isolation Hospital	S. Hamlin av. to S. Lawndale av., between 34th and 35th sts.	All of Blks. 7 and 8 in Geo. W. Cass' Sub. W. ½ E. ½ N. W. ¼ Sec. 35-39-13 . . . . .
Fourteenth Street Bath, First Ward	Located in the buildings of Fourteenth Street Pumping Works.	. . . . .
Martin B. Madden Bath, Third Ward	3823 to 3825 Wentworth av.	Lots 58 and 59 in Young & Rowley's Sub. of S. ½ of Blk. 31 (W. of R.R.) of Canal Trustees' Sub. Sec. 33-39-14. .
John Wentworth Bath, Fourth Ward	2839 and 2841 Wentworth av. . . .	Lots 22 and 23, Blk. 2, Albert Crane's Sub. S. ¾ W. ½ S. W. ¼ Sec. 28-39-14 . . . . .
Wm. B. Ogden Bath, Fifth Ward	3346 and 3348 Emerald av.	Lots 7 and 8 of Blk. 2 of Rathbone & Shipman's Sub. of part of Blk. 90, Canal Trustees' Sub. W. ½ N. W. ¼ Sec. 33-39-14 . . . . .
Site for Bath, Ninth Ward	Union st., N. W. cor. 12th place.	Lot 8 in Sub. of Lot 7, Blk. 67, Canal Trustees' new Sub. of Blks. in N. W. ¼ Sec. 21-39-14 . . . . .
Pilsen Bath, Tenth Ward	658 to 660 Throop st.	Lots 76 and 77 in S. S. White's Sub. of Blk. 8 in Johnston & Lee's Sub. Sec. 20-39-14 . . . . .
Twenty-second St. Bath, Eleventh Ward	Located in the buildings of Twenty-second Street Pumping Works	. . . . .
Jos. M. Medill Bath, Fifteenth Ward	759 to 761 Grand av.	Lots 80 and 81, Blk. 22, Canal Trustees' Sub. Sec. 7-39-14 . . . . .
Kosciuszko Bath, Sixteenth Ward	703 and 705 Holt st.	Lots 6 and 7, Blk. 6, Canal Trustees' Sub. W. part of Sec. 5-39-14 . . . . .
Theo. T. Gurney Bath, Seventeenth Ward. . .	247 and 249 W. Chicago av.	Lots 10 and 11, Blk. 42, Ogden's Add. to Chicago, Sec. 8-39-14 . . . . .
Robert A. Waller Bath, Eighteenth Ward . . .	80 S. Peoria st.	South ½ Lot 13, Blk. 2, Duncan's Add. to Chicago, E. ½ N. E. ¼ Sec. 17-39-14 . . . . .
C. H. Harrison Bath, Nineteenth Ward . . .	192 and 194 Mather st.	E. ½ Lot 13, Blk. 8, School Sec. Add. W. ½ S. W. ¼ Sec. 16-39-14 . . . . .
Dewitt C. Cregier Bath, Twenty-second Ward.	193 and 195 Gault ct.	Lots 21 and 22, Blk. 4, Rogers' Sub. E. ½ S. W. ¼ Sec. 4-39-14 . . . . .
Site for Bath, Twenty-fourth Ward.	1222 and 1224 N. Marshfield av.	Lot 16 and northeasterly 8 ft. of Lots 17 and 18 in Blk. 5, Fullerton's 2d Add. to Chicago, Sec. 30-40-14 . . . . .
Wm. Mavor Bath, Twenty-ninth Ward. .	4645 and 4647 Gross av.	Lots 17 and 18, Blk. 6, S. E. Gross' Sub. S. W. ¼ S. W. ¼ Sec. 5-38-14 . . . . .
Thos. Gahan Bath, Thirtieth Ward	4226 and 4228 Wallace st.	Lot 11, Blk. 17, Superior Court Partition W. ½ N. W. ¼ Sec. 4-38-14. . . .
Kedzie Avenue Night Soil Reduction Plant.	Kedzie av. and W. 35th st.	Leased and abandoned . . . . .
Night Soil Reduction Plant, 27th Ward . .	1755 to 1759 Lawrence av.	Lots 31, 32 and 33 in Eldred's Resub. of Blk. 37, Village of Jefferson. Sec. 9-40-13 . . . . .
Night Soil Reduction Plant, 32d Ward . .	S. Green st., N. E. cor. of 95th st.	Lots 11 and 12, Welp's Halsted St. Add. to Washington Heights in S. E. ¼ Sec. 5-37-14 . . . . .
Contagious Disease Hospital	Site of Isolation Hospital.	. . . . .
Emergency Hospital . . .	129 Harrison st.	Leased . . . . .
Laboratory	215 Madison st.	Leased . . . . .
Health Dept. Barn. . . .	Site of Isolation Hospital.	. . . . .
Total, Dec. 31, 1907	. . . . .	. . . . .

Exhibit A, Schedule No 2.

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UIPMENT—HEALTH DEPARTMENT.

Size of Sites.	When Purchased.	Considerat'n.	Kind of Buildings.	Cost of Buildings.	Cost of Equipment.
				$ 7,952.52	
600x600	July 24, 1894	$ 20,000.00	2-story and basm't brick	119,372.06	$ 2,975.00
.....	.....	.....	.....	.....	.....
49.5x121.8	Mar. 28, 1906	5,000.00	1-story and basm't brick	15,361.00	305.75
50x133	Aug. 29, 1904	2,850.00	2-story and basm't brick	16,703.04	.....
48x124.5	Jan. 16, 1903	1,650.00	2-story and basm't brick	16,240.54	.....
24x102.33	Jan. 14, 1907	3,500.00	.....	585.43	.....
50x125	Aug. 9, 1906	5,000.00	2-story and basm't brick	16,660.56	.....
.....	.....	.....	.....	.....	.....
50x100	May 29, 1905	1,839.00	2-story and basm't brick	15,418.84	.....
48x124.8	Mar. 2, 1901	3,350.00	2-story and basm't brick	14,410.00	.....
40x121	Feb. 1, 1905	5,000.00	2-story and basm't brick	16,730.43	.....
25x125	July 26, 1899	3,270.00	2-story and basm't brick	10,106.60	279.82
25x118	Mar. 30, 1903	3,750.00	2-story and basm't brick	16,899.40	375.43
50x100	Apr. 25, 1904	3,750.00	2-story and basm't brick	14,794.33	.....
Irregular. 38 ft. in front, 80 ft. in rear. 125 ft. deep	July 25, 1907	5,000.00	.....	.....	.....
50x122	June 16, 1899	2,000.00	2-story and basm't brick	5,326.51	205.60
40x125	Nov. 22, 1906	2,189.00	2-story and basm't brick	15,410.62	.....
.....	.....	.....	Old frame buildings, no value	.....	39,272.34
75x124.4	Dec. 13, 1906	681.00	Contract of $1,134 for erection of buildings on this site has been closed	5,100.00	.....
109.5x125	Jan. 5, 1907	1,200.00	.....	.....	.....
.....	.....	.....	.....	141.16	.....
.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	10,911.30
.....	.....	.....	.....	.....	4,814.40
.....	.....	$ 70,029.00	.....	$307,213.10	$ 59,139.64

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HOUSE OF CORRECTION AND JOHN WORTHY SCHOOL.

Name and Location.	Legal Description.	Area.	When Purchased	Consideration.	Cost of Building	Cost of Equipment.
Twenty-sixth st. and S. California av.	That part of E. ½ of S. W. ¼ of Sec. 25-39-13, lying N. of the West Branch of the Chicago River	58 acres.	April 10, 1868. .	$20,000.00	$960,293.01	$ 63,294.16
Dog Pound	. . . . .	. . . . .	. . . . .	. . . . .	6,490.46	. . . . .
Stone Crushing Plant .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	9,309.83
Totals	. . . . .	. . . . .	. . . . .	$20,000.00	$966,783.47	$ 72,603.99

Exhibit "A"
Schedule No. 2.

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REAL ESTATE, BUILDINGS
AND EQUIPMENT

SEWER DEPARTMENT

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REAL ESTATE, BUILDINGS AND

Name.	Location.	Legal Description.
Fullerton Avenue Pumping Station . .	Fullerton av. and North Branch Chicago River	Abandoned . . . . .
Jackson Park Pumping Station	7339 Stony Island av.	Part of Lot (Blk.) 10, lying S. of B. & O. R. R. (except small strip of land in N. W. cor. thereof occupied by R. R. depot) and N. 50 ft. of part of Lot 11 lying W. of Pittsburg, Baltimore and Chicago R. R., subject to a perpetual easement over S. 12 ft. thereof, in Conrad Seipp's Sub., W. ½ N. W. ¼ Sec. 25-38-14 . . . . .
Kensington Pumping Station	11615 to 11623 Indiana av.	Lots 22 to 25 in Sub-block 1 in Glover & Black's Sub. of Blk. 1, and part of Blk. 6, First Add. to Kensington, Sec. 22-37-14 . . . . .
Ninety-fifth Street Pumping Station . . .	Erie av., S. of 95th st., W. of P., Ft. W. & C. R. R.	North 1½ acres of that part W. of R. R., Blk. 114, Calumet and Chicago Canal and Dock Co.'s Sub. of Secs. 6 and 7, T. 37, R. 15 . . . . .
Pullman Pumping Station	S. W. cor. of 109th pl. and I. C. R. R.	Beginning at a point 964.88 ft. N. of and 701.30 ft. E. of S. W. cor. S. E. ¼ Sec. 15-37-14, thence E. to W. line of right-of-way of I. C. R. R., thence southwesterly along said W. line of right-of-way 81.38 ft., thence W. to a point 80 ft. S. of point of beginning, thence N. to point of beginning. . . . .
Seventieth Street Pumping Station . . .	7000 to 7008 Yates av.	Lots 1 and 2, Blk. 12, South Shore Sub. No. 5, a Sub. of E. ½ S. E. ¼ Sec. 24-38-14 . . . . .
Seventy-third Street Pumping Station . . .	S. W. cor. 73d st. and Railroad av.	Lot 62 of Div. 4, South Shore Sub., N. frac. ½ Sec. 30-38-15 . . . . .
Sixty-ninth Street Pumping Station.	6854 to 6858 S. Peoria st.	Lots 22 and 23, Blk. 4, Benedict's Sub. of N. E. ¼ S. E. ¼ Sec. 20-38-14 . . . .
Woodlawn Pumping Station	308-316 62d pl.	Lots 1 to 4, Blk. 4, Bogue's Sub., S. E. ¼ Sec. 14-38-14 . . . . .
Totals	. . . . .	. . . . .

Exhibit "A"
Schedule No. 2.

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EQUIPMENT—SEWER DEPARTMENT.

Size of Lot.	Date of Purchase.	Consideration	Kind of Buildings.	Cost of Buildings.	Cost of Equipments.
.....	.....	.....	.....	5,000.00	4,000.00
Triangle, 202.9 x 249 x 311	Apr. 11, 1902 Feb. 9, 1903	12,000.00	1-story brick.....	.....	4,657.97
108.8 ft. on Ind., 125 ft. deep and 133.1 on C. & W. I. R. R.	Apr. 2, 1895	6,101.00	1-story brick.....	4,000.00	3,500.00
1½ acres	Mar. 30, 1903	28,000.00	.....	.....	3,986.42
51.38x192	Oct. 30, 1900	1.00	1-story brick.....	10,000.00	21,700.00
100x189.6	Aug. 18, 1892	4,500.00	1-story brick.....	8,000.00	7,500.00
152.3x114.2	April 1, 1901	6,600.00	1-story brick.....	8,000.00	10,000.00
50x125	Feb. 7, 1888	1,400.00	1-story brick.....	2,000.00	1,300.00 4,458.70
128.5x125.12	April 9, 1889	3,000.00	1-story building	150.00	3,400.00
.....	.....	$ 61,602.00	.....	$ 37,150.00	$ 66,503.09

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REAL ESTATE, BUILDINGS
AND EQUIPMENT

DEPARTMENT OF ELECTRICITY

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REAL ESTATE, BUILDINGS AND EQUIP

Name.	Location.	Legal Description.
ant No. 6	299-301 S. Halsted st.....	Lots 1 and 2 and vacated alley W. and adjoining Lots 1 and 2, also the north 2 2/3 ft. of Lot 36 and all of Lot 37 in E. frac. Blk. 10 in Canal Trustees' Sub. of S. E. ¼ of Sec. 17-39-14, E. of Blue Island av. .....
ant No. 8	326-336 N. Lincoln st.....	Lot 2 in S. ½ of Blk. 8 in Superior Court Partition of S. ½ of Blk. 8, etc., all in Sub. by Cochran and others in W. ½ of S. E. ¼ of Sec. 6-39-14.....
bert E. Waller	6357-6361 Wentworth av.....	Lots 11 and 12 in County Clerk's Sub. of Blk. 2 in Skinner & Judd's Sub. in N. E. ¼ of Sec. 21-38-14.....
N. May	Fullerton av. and North Branch Chicago River	Waterfund property .....
urteenth Street Plant	S. W. cor. 14th st. and Indiana av.....	Waterfund property .....
icago Avenue Plant..	Chicago av., S. W. cor. Sedgwick	Waterfund property .....
SUB-STATIONS.		
re Department— Engine Co. No. 4 ...	524 N. Halsted st.....	Property of Fire Department.....
re Department— Engine Co. No. 69...	2458 N. 42d ct.....	Property of Fire Department.....
re Department— Engine Co. No. 76...	824 Cortland st.....	Property of Fire Department.....
re Department— Engine Co. No. 91...	1 Elbridge av.....	Property of Fire Department.....
re Department— Engine Co. No. 112..	624 Byron st.....	Property of Fire Department.....
re Department— H. & L. Co. No. 23	3036 Our st.....	Property of Fire Department.....
ecinct No. 40	Halsted st. near Webster av.....	Property of Police Department.....
m. B. Ogden Bath...	3348 Emerald av	Property of Health Department.....
ectric Lamp and Line Equipment	Fullerton av., adjoining bridge...	.....
lice and Fire Alarm Telegraph	.....	.....
reet Gas Lamps, Posts and Signs	.....	.....
Totals	.....	.....

Exhibit "A"
Schedule No. 2.

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MENT—DEPARTMENT OF ELECTRICITY.

Size of Site.	Date of Purchase.	Consideration	Kind of Buildings.	Cost of Building.	Cost of Equipme
50x250	May 15, 1894	$ 29,500.00	2-story brick.....	$ 43,789.79	$126,980
125x300	July 23, 1880	12,000.00	2-story brick.....	23,416.21	93,340
67.25x165	June 2, 1901	12,525.00	2-story brick.....	24,196.67	90,351
.....	.....	.....	2-story brick.....	32,475.76	122,280.
Now used as Water W'ks Shop	.....	.....	2-story brick.....	21,396.75	62,138.
.....	.....	.....	2-story brick.....	20,119.00	45,284.
.....	.....	.....	.....	614.31	.....
.....	.....	.....	.....	1,542.95	.....
.....	.....	.....	.....	856.12	.....
.....	.....	.....	.....	2,416.15	.....
.....	.....	.....	.....	1,302.53	.....
.....	.....	.....	.....	154.56	.....
.....	.....	.....	.....	436.87	.....
.....	.....	.....	.....	3,564.03	.....
.....	.....	.....	.....	1,944.50	2,126,789
.....	.....	.....	.....	.....	1,020,702
.....	.....	.....	.....	.....	832,910
.....	.....	$ 54,025.00	.....	$178,226.20	4,520,179

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REAL ESTATE, BUILDINGS
AND EQUIPMENT

SPECIAL PARK COMMISSION

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Name.	Location.	Legal Description.
Adams Park	S. E. cor. Dobson av. and 75th pl.	A triangular piece of land lying south of and adjoining Blk. 46 in Cornell, being a Sub. of part of Sections 26 and 35, T 38, R. 14
Aldine Square	Fronting Vincennes av., north of 38th st.	Original Lot 6 and all of Lot 7 of Blk. 3, of Ellis West or 1st Add. to Chicago in S. ½ frac. ¼ Sec. 34-39-14
Archer Triangle	Twentieth and Dearborn sts	A triangular piece of ground N. of 20th st., W of Dearborn st. and S. of Archer av. in Canal Trustees' Sub. of blocks in S. E. frac. ¼ of Sec. 21-39-14
Austin Park	S. of W. Lake st., from Austin av. to Waller av.	Lot 379 in Austin's Sub. of Blk. 13, and Lot 380 in Austin's Sub. of Blk. 14, in Austin's Second Add. to Austinville, also all of Lot 2 in Blk. 11, Austin's original Sub. in Austinville, all in Sec. 8-39-14
Amy L. Barnard Park.	N. E. cor. Longwood av. and W. 105th st.	Lots 17, 18, 19, 20, 26 and 27, Blk. 1 of Washington Park, being Chas. Hopkin's Sub. of part of Sec. 18-37-14; also Lots 1, 2, 3, 4 and 5 in Sub-block 1 of W. Baker's Sub. of Lots 21 to 25, in Blk. 1, Lots 10, 11, 12, Blk. 2, and Blk. 3 of Chas. Hopkins' Sub. aforesaid, in E. ½ S. E. ¼ N. W. ¼ Sec. 18-39-14
Barry Triangle	N. Clark st., N. Halsted st. and Barry av.	A triangular piece of ground south of Barry av., east of N. Halsted and west of N. Clark street
Belden Park	Belden av. and N. Clark st.	A triangular piece of land S. of and adjoining Belden av., E. of and adjoining N. Clark st. and W. of and adjoining Sedgwick st.
Bickerdike Square	W. Ohio st., between Bickerdike st. and Armour st.	A strip of land lying between Blks. 11 and 14, in Bickerdyke's Add. to Chicago, N. W. ¼ Sec. 8-39-14
Blackstone Park	Forty-ninth st. and Lake av.	Intersection of Lake av., 49th st. and Washington av.
Colorado Triangle	Colorado av., W. Monroe st. and S. Francisco av.	A triangular piece of ground east of S. Francisco av., south of Colorado av. and north of W. Monroe st.

Exhibit "A"
Schedule No. 2.

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SION—SMALL PARKS.

Area.	When Purchased.	Consideration.	Cost of Improvement. Repair and Maintenance Expense.
1.5 Acres	August 10, 1881.....	$1,500.00	300.00
1.5 Acres	.....	Dedicated by Subdivision.....	.....
0.2 Acre	Date of Sub. not given	Part of street	Unimproved.
4.25 Acres	December 26, 1885....	Dedicated by Subdivision	2,500.00
1.25 Acres	December 25, 1900....	$1.00	500.00
0.33 Acre	.....	Part of street	Unimproved.
0.2 Acre	Date of Sub. not given	Dedicated by Subdivision	Unimproved.
1 Acre	.....	Dedicated by Subdivision.....	1,200.00
0.2 Acre	November 21, 1904....	Dedicated by ordinance	.....
0.25 Acre	.....	Part of street	Unimproved.

(Continued.)

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SPECIAL PARK COMMISSION

Name.	Location.	Legal Description.
Congress Park	Between W. Van Buren and W. Harrison sts, first east of S. Washtenaw av.	Campbell's Resub. of Lots 18 to 22, and Lots 23 and 24 (except E. 99 ft.) of Blk. 4, Rockwell's Add. to Chicago in N. E. ¼ Sec. 13-39-13
Crescent Park	Crescent road and Ormonde av.	A tract of land known as Park in Edgebrook, a Sub. of parts of Lots 2, 3 and 4 in Caldwell's Reservation in Townships 40 and 41, R. 13
Dauphin Park	Between Dauphin av. and Ill. Cent. R. R., from 87th to 92d sts.	Four strips of land lying west of Ill. Cent. R. R. shown as park in "Dauphin Park," a Sub. of that part of N. ¾ of W. ½ of Sec. 2-37-14, W. of Illinois Central R. R.
De Kalb Square	DeKalb st., Lexington st. and S. Hoyne av.	Lot 50 in Blk. 6 of Flournoy's Resub. of Jones and Patrick's Add. to Chicago in part of Sec. 18-39-14 N. of S. W. Plank Road
Douglas Monument Park	N. W. cor. I. C. R. R. and 35th st.	Lot 1 in south tier of Oakenwald, being a Sub. of part of S. ½ N. E. ¼ Sec. 34-39-14
East End Park	East of East End av., from 51st to 53d sts., to Lake Michigan	That part of the S. W. frac. ¼ Sec. 12-38-14 lying east of east line of East End av., S. of S. line of 51st st. and N. of N. line of 53d st. and W. of Lake Michigan
Eldred Park	Norwood Park av., near 53d av.	Lots 1 to 21, Blk. 32, D. W. Eldred's Resub. of Blks. 25 and 32 of Village of Jefferson in S. W. ¼ Sec. 9-40-13
Ellis Park	Between 36th and 37th sts., Langley av. and Elmwood ct.	Ellis Park in Ellis East or Second Add. to Chicago in parts of Sections 34 and 35, T. 39, R. 14
Elston Triangle	Elston av., Belmont av. and N. California av.	A triangular piece of ground N. of Belmont av., E. of N. California av. and W. of Elston av.
Eugenie Triangle	Eugenie st., Lasalle av. and N. Clark sts.	A triangular piece of ground bounded on the west by Lasalle av., south by Eugenie st. and east by N. Clark st. in the S. W. ¼ S. E. ¼ Sec. 33-40-14.

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—SMALL PARKS—Continued.

Area.	When Purchased.	Consideration.	Cost of Improvement. Repair and Maintenance Expense.
0.68 Acre	.....	Dedicated by Subdivision	.....
8 Acres.	February 16, 1895.....	Dedicated by Subdivision	Unimproved.
5.125 Acres	July 9, 1897.....	Dedicated by Subdivision	Unimproved.
0.65 Acre	February 6, 1885.....	$1.00	.....
2.02 Acres	.....	Owned by State of Illinois	275.00
10 Acres	.....	Dedicated	1,750.00
2 Acres	.....	Dedicated by Subdivision	.....
3.5 Acres	.....	Dedicated by Subdivision	1,000.00
0.25 Acre	Date of Sub. not given	Part of street	Unimproved.
0.2 Acre	Dedicated by Ordinance March 12, 1887.....	Part of street	.....

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(Continue

SPECIAL PARK COMMISSION

Name.	Location.	Legal Description.
Fernwood Park	From 95th to 103d sts., between Stewart av. and Chi. & W. Ind. R. R.	A strip of land 50 ft. wide between the W. line of the right of way of the C. & W. I. R. R. and the east line of Stewart av., from 95th to 99th sts. and 75 ft. wide from 99th st. to 103d st. in E. ½ S. W. ¼ Sec. 9-37-14.....
Green Bay Park	Intersection of N. State st., Rush st. and Bellevue pl.....	A triangular piece of ground bounded on the east by Rush st., on the west by State st. and on the south by Bellevue pl., in Canal Trustees' Sub. of S. frac. ¼ Sec. 3-39-14 .....
Gross Park	In center of Otto st., between N. Paulina st. and E. Ravenswood Park	A strip of land 40 ft. wide being Blks. 4 and 5 of Gross' North Add. to Chicago in S. E. ¼ Sec. 19-40-14 .....
Hilliard Triangle	W. 104th and Throop sts.....	Lot 1 in Blk. 3 in Hilliard & Hitt's Sub. in Sec. 17-37-14 .....
Holden Park.....	Ohio st., N. 56th av., Lake st. and Park av. (A.).....	Blk. 1, Austin & Merrick's Sub. of E. ½ N. E. ¼ Sec. 8 (etc.)-39-13.....
Irving Park	N. 42d av. and W. Irving Park blvd. (E. of C. & N. W. R. R.)	Lot 20, Blk. 24, Irving Park in S. E. ¼ Sec. 15-40-13 and vacated alley E. and adjoining .....
Jefferson Park	N. Winnemac av., N. 52d av., Argyle av. and N. 53d av. ..	Blk. 23, Village of Jefferson in E. ½ S. W. ¼ Sec. 9-40-13 .....
Kedzie Park	N. Kedzie av., from W. North av. to Palmer Pl. boul.....	A strip of land about 20 ft. wide more or less in N. Kedzie av. in Sections 35 and 36-40-13 .....
Kosciuszko Park	Kosciuszko av., from N. 62d av. to Milwaukee av.	In S. M. Meek's Sub. of Lot 10, County Clerk's Div. of S. ½ and N. E. ¼ S. W. ¼ Sec. 5-40-13 .....
Lakewood Park	43d st. and Greenwood av.....	A triangular piece of land lying between the E. line of Greenwood av., W. line of Lake av. and N. line of 43d st. in frac. E. ½ N. W. ¼ Sec. 12-39-13....
Madison Park	Madison av., S. of 47th st.....	A parcel of land laid out as a park in W. B. Pierce's Sub. of Blk. 2 in Lyman. Larned & Woodbridge's Sub. of E. ½ N. W. ¼ N. E. ¼ Sec. 11-38-14.....
May Park.....	W. 38th st., 100 ft. east of S. Rockwell st.....	A triangular piece of land E. of and adjoining Sublot 1 of Avenue Sub. of Lots 59 and 62, Town of Brighton, a Sub. of S. E. ¼ Sec. 36-39-13.....
Maypole Triangle	Grand av. and N. Western av....	A triangular piece of land W. of N. Western av. N. of Grand av. and S. of W. Indiana st., between Sub-blocks 1 to 4 of Blk. 9 of Wright & Webster's Sub. in N. E. ¼ Sec. 12-39-13.....

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—SMALL PARKS—Continued.

Area.	When Purchased.	Consideration.	Cost of Improvement. Repair and Maintenance Expense.
8 Acres	May 10, 1887.....	Dedicated by Subdivision	50.00
0.53 Acre	May 2, 1843.....	Part of street	300.00
0.75 Acre	.....	Dedicated by Subdivision	.....
Small triangle	.....	Dedicated by Subdivision	Unimproved.
4 Acres	May 12, 1866.....	Dedicated by Subdivision	300.00
0.35 Acre	February 26, 1898.....	$800.00	70.00
5 Acres	.....	Dedicated by Subdivision	290.00
2 Acres	.....	Part of street	350.00
0.35 Acre	December 6, 1891.....	Dedicated by Subdivision	Unimproved.
0.27 Acre	.....	Part of street	50.00
0.12 Acre	April 2, 1874.....	Dedicated by Subdivision	.....
0.25 Acre	May 10, 1907.....	$1,200.00	Unimproved.
Small triangle	.....	Part of street	Unimproved.

(Continued.)

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SPECIAL PARK COMMISSION

Name.	Location.	Legal Description.
Merchants Park	In alley south of W. Addison st., N. of Milwaukee av. and W. of N. 42d av.	"Public Common" in Merchants' Sub. of Lots 8 and 9 in Warner's Resub. of part of S. E. ¼ Sec. 22-40-13
Merrick Park	Between Pine st. and Willow av., W. Indiana st. and W. Kinzie st.	Blk. 7 in Austinville, being Austin & Merrick's Sub. of E. ½ N. E. ¼ Sec. 8-39-13, and of the W. ½ of N. W. ¼ Sec. 9-39-13
Midway Park	Between Austin av. and Waller av. on Midway Park (A.)	Blks. 13, 14 and 9, "Village of Austin," in Sec. 8-39-13
Milwaukee Triangle	Higgins and Milwaukee avs.	A triangular piece of land S. W. of Milwaukee av. and N. E. of Higgins av.
Normal Park No. 1	East of Lowe av., from 67th st to 69th st.	W. 100 ft. of E. 133 ft. of S. 522.22 ft. of N. 555.22 ft. of N. ½ N. W. ¼ N. W. ¼ and the W. 100 ft. of the E. 133 ft. of S. 522.22 ft. of S. ½ N. W. ¼ N. W. ¼ of Sec. 28-38-14
Normal Park No. 2	East of Lowe av., from 71st to 73d sts.	Blks. 7 and 8 of Smith's Add. to Normalville in N. W. ¼ S. W. ¼ Sec. 28-38-14
Norwood Park No. 1	West Circle av., Hobart av. and Colfax pl.	Blk. 10 of Norwood Park in W. ½ S. W. ¼ Sec. 6-40-13
Norwood Park No. 2	Ceylon av. and Mulberry av.	Lot 14, Blk. 15 in Norwood Park in W. ½ S. W. ¼ Sec. 6-40-13
Norwood Park No. 3	Hobart av., Myrtle av. and Grant pl.	Blk. 3 in Norwood Park in W. ½ S. W. ¼ Sec. 6-40-13
Norwood Park No. 4	S. and N. front of Chicago & N. W. station	Bet. Blks. 5, 38, 41 and 42 in Norwood Park in W. ½ S. W. ¼ Sec. 6-40-13
Oak Park	Cass, Rush and Chestnut sts.	A triangular piece of land lying bet. the W. line of Rush st. and the E. line of Cass st. N. of the N. line of Chestnut st. All in the C. T. Sub. in S. frac. ¼ Sec. 3-39-14
Oakland Park	Lake av. and 30th st.	N. 42 ft. of Lot 9 and S. 50 ft. of Lot 8 in Blk. 3 in Cleaverville in Sec. 35-39-14
Ogden Front Triangle.	N. Clark st., Wells st. and Ogden Front	A triangular piece of ground bounded by N. Clark st., Wells st. and Ogden Front
Patterson Park	S. Leavitt, Boone and DeKalb sts.	Lots 1, 2 and 3 of Blk. 9 in Flournoy's Resub. of Jones and Patrick's Add. to Chicago, being that part of the E. ½ S. W. ¼ and W. 1.31 chains of the W. ½ S. W. ¼ of Sec. 18-39-14, lying N. of S. W. Plank Road

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—SMALL PARKS—Continued.

Area.	When Purchased.	Consideration.	Cost of Improvement. Repair and Maintenance Expense.
0.6 Acre	June 20, 1874	Dedicated by Subdivision	Unimproved.
7 Acres	May 12, 1866.....	Dedicated by Subdivision	1,700.00
1 Acre	.....	Dedicated by Subdivision	.....
Small triangle	.....	Part of street	Unimproved.
2.75 Acres	.....	Dedicated by Subdivision	250.00
2.5 Acres	March 9, 1895.....	$1.00	230.00
2.5 Acres	.....	Dedicated by Subdivision	.....
0.4 Acre	.....	Dedicated by Subdivision	.....
1.5 Acres	.....	Dedicated by Subdivision	Unimproved.
2 Acres	.....	Dedicated by Subdivision	770.00
0.2 Acre	May 2, 1843.....	Part of street	.....
0.53 Acre	April 15, 1898.....	$1.00	280.00
0.4 Acre	June 30, 1887.....	Dedicated by Council Ordinance.....	.....
0.75 Acre	March 30, 1907.....	$4,500.00	400.00

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SPECIAL PARK COMMISSION

Name.	Location.	Legal Description.
Rosalie Park	Rosalie ct., south of 57th st.....	Lots 54 and 55 and N. 6 ft. of Lots 56 and 57 of Rosalie Villas Sub. of that part of S. E. ¼ N. E. ¼ Sec. 14-38-14, lying E. of W. 17 acres and W. of Ill. Cent. R. R.....
Sayre Park	N. 69th av., W. Holden av., N. 68th ct. and Humboldt av.....	All of Blk. 14 (except right of way of Chicago, Mil. & St. Paul R. R.) in Mont Clare, a Sub. of N. ½ of N. W. ¼ Sec. 31, and a part of the S. W. ¼ of Sec. 30, all in T. 40, R. 13.....
Schoenhofen Park . ..	Canalport av. and W. 18th st...	A triangular piece of land bounded on the north by Canalport av., on the east by S. Canal st. and on the south by W 18th st. in E. ½ S. W. ¼ Sec. 21-39-14.
Washington Heights Triangle	104th and Loomis sts.....	Lot 14 in Blk. 8 in Washington Heights
Washington Square . ..	Between North Clark st. and Dearborn av., Washington pl. and Walton pl.	A strip of land 316 ft. square lying bet. Blks. 6 to 11 in Bushnell's Add. to Chicago in S. E. ¼ Sec. 13-39-13....
Totals.....	.....	.....

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—SMALL PARKS—Continued.

Area.	When Purchased.	Consideration.	Cost of Improvement. Repair and Maintenance Expense.
0.28 Acre	.....	Dedicated by Subdivision	Unimproved.
3 Acres	November 20, 1907....	$1.00	470.00
Small triangle	.....	Part of street	Partly improved.
Small triangle	.....	Dedicated by Subdivision	Unimproved.
2.5 Acres	.....	Dedicated by Subdivision	1,000.00
.....	.....	$8,005.00	$14,035.00

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SPECIAL PARK COMM

Name.	Location.	Legal Description.
Adams	Seminary av., near Center st.	Leased
Commercial Club	W. Chicago av., N. E. cor. of N. Lincoln st.	Lots 4 to 11 of Webb's Sub. of Lot 3 in S. ½ of Blk. 8 in Cochran and others' Sub. in W. ½ S. E. ¼ of Sec. 6-39-14.
Holden	Bonfield st., near 31st st.	Lots 34 and 35 in C. J. Hull's Sub. of Lot 6, Blk. 26, Canal Trustees' Sub. frac. Sec. 29-39-14. Balance of ground leased
McLaren	W. Polk st. near Laflin st.	Lots 40 to 46, incl., in Laflin & Loomis' Sub. of S. ½ of Blk. 41 in the Canal Trustees' Sub. of the W. ½ and the W. ½ of the N. E. ¼ Sec. 17-39-14.
Marshal Sweeney	Polk st. east of Halsted st.	Leased
Max Beutner	Thirty-third st. and Lasalle st.	N. ½ of Blk. 15 W. of La Salle st. (ex. S. 1 acre and exc. School lot in N. W. cor. being W. 125 ft. and N. 125 ft. of Blk. 15) in Canal Trustees' Sub. Sec. 33-39-14
Moseley	Twenty-fourth st. and Wabash av.	W. ½ Blk. 34, Canal Trustees' Sub. of W. ½ Sec. 27-39-14
North Western Elevated	Larrabee and Alaska sts.	Leased
Orleans	Orleans st. and Institute pl.	Leased
Sampson	Fifteenth st. east of Loomis st.	Leased
Twenty-second Street	Twenty-second st. W. of Robey st.	Leased
Wrightwood Avenue	Perry st. and Wrightwood av.	Leased
Superintendent's Automobile		
Totals		

SPECIAL PARK COMMISSION

Name.	Location.	Legal Description.
Arthur Meeker Beach	79th st. and Lake Michigan	Foot of street
Oakdale Avenue Beach.	Oakdale av. and Lake Michigan	Foot of street
Walker Bathing Beach.	Twenty-fifth st. and Lake Michigan	Leased
Total		

Exhibit "A"
Schedule No. 2.

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ISSION—PLAYGROUNDS.

Size.	When Purchased.	Consideration	Leased From.	Annual Rental.	Cost of Bldg. and Equipments.
288x102	.....	.....	George E. Adams.....	No rent	$ 695.00
300x117.6	Feb. 15, 1907	$1.00	.....	.....	690.00
624x100	Jan. 19, 1906	1,250	University of Chicago..	All taxes	400.00
175x182.6	Nov. 23, 1893	1.00	.....	.....	670.00
240x125	.....	.....	Wm. Kent	No rent	555.00
4 acres	Ante-fire . ..	6,000	.....	.....	950.00
193x200	Ante-fire . ..	.....	.....	.....	715.00
350x90	.....	.....	N. W. Elev. R. R.....	No rent	495.00
136x126x108	.....	.....	N. W. Elev. R. R.....	General taxes	295.00
216x124	.....	.....	J. C. Sampson, Agt....	General taxes	800.00
225x125	.....	.....	Jas. W. S. Peters.....	General taxes	80.00
368x462	.....	.....	Estate of K. G. Schmidt	General taxes	700.00
.....	.....	.....	.....	.....	1,000.00
.....	.....	$7,252.00	.....	.....	$8,045.00

—PUBLIC BATHING BEACHES.

Size.	When Purchased.	Equipments.	Leased From.	Annual Rental.	Repair and Maintenance Expense.
.....	.....	.....	.....	.....	$ 350.00
.....	.....	.....	.....	.....	100.00
.....	.....	.....	Geo. Keen, Trustee....	.....	350.00
.....	.....	.....	.....	.....	$ 800.00

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REAL ESTATE, BUILDINGS
AND EQUIPMENT

MISCELLANEOUS

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REAL ESTATE, BUILDINGS AND

Location.	Used for.	Legal Description.
East side of Lasalle, bet. Washington and Randolph sts.	City Hall	The W. ½ of Blk. 39 in Original Town of Chicago
77-79 Madison	Business purposes	The W. 50 ft. of Lot 7 in Blk. 58 in Original Town of Chicago
220-230 Adams	Business purposes	The N. ¾ of Lots 1 and 2 in Blk. 83 in School Sec. Add. to Chicago
85 W. Jackson blvd.	Business purposes	The W. 28 ft. of Lot 22 in Blk. 46 in School Sec. Add. to Chicago
12-14 Union	Lodging House	The N. 34 ft. of Lots 32 to 35 in Blk. 65 in Original Town of Chicago
Ewing st., 115 ft. E. of S. Halsted	Juvenile Court	Lots 7, 12 and W. ½ of Lot 13 in Blk. 9 in School Sec. Add. to Chicago
163-181 Michigan st	Criminal Court	Lots 10 to 13 and Lots 23 to 26, all inclusive, in Blk. 7 in Wolcott's Add. in E. ½ N. E. ¼ of Sec. 9-39-14
267-271 Cortland	Pipe Yard	The W. ½ of Lot 67 in Blk. 1 in Johnston's Sub. of E. ½ S. E. ¼ of Sec. 36-40-13
150 Southport av.	Horse Hospital, Fire Department	Lot 17 in Sub-block 12 in Blk. 13 in Sheffield's Add. to Chicago
435 Southport av.	Vacant	Sublot 12 of the Sub. of Lots 1, 3 and 4 in a Sub. of Lot 1 in Blk. 45 in Sheffield's Add. to Chicago
1549 N. Rockwell	Vacant	Lots 1 and 2 in Blk. 16 in Harriet Farlin's Sub. in Sec. 25-40-13
723-725 Diversey blvd.	Vacant	Lots 28 and 29 in Sub. of Lot 29 (except 19.98 ft. thereof) in Kuester & Reiner's Sub. of N. 389.2 ft. of N. E. ¼ S. E. ¼ of Sec. 30-40-14
111-113 Lunt av.	Old Town Hall, vacant	Lot 3 in Blk. 3 in Keeney's Add. to Rogers Park, in W. ½ of N. W. ¼ of Sec. 31-41-14
2547 Kinzie	Thirty-fifth Ward Yard	Lot 35 in Blk. 8 in Craft's Sub. in S. E. ¼ of N. E. ¼ (except R. R.) in Sec. 9-39-13
North of Riverside	Gage Farm	(Except R. R.) the N. E. ¼ of Sec. 25-39-12, also Lot 1 in Circuit Court Partition of W. ½ of W. ½ of Sec. 30-39-13
West of Riverside	Vacant	The undivided ½ of the westerly 65 acres of the westerly 100 acres of S. W. ¼ of Sec. 35-39-12
S. E. cor. 33d and Lasalle	Playground	That part of N. ½ of Blk. 15 lying W. of R. R. and E. of La Salle st. in Canal Trustees' Sub. of Sec. 33-39-14
Thirty-fourth and Armour av.	Third and Fourth Wards	The south ½ of Blk. 15 lying E. of R. R. (except the S. 320 ft. thereof) in Canal Trustees' Sub. of Sec. 33-39-14.
3451 Cottage Grove av.	Business purposes	The N. 25 ft. of Lot 12 in South Tier Blk. in Oakenwald, a Sub. in Sec. 34-39-14

Exhibit "A"
Schedule No. 2.

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EQUIPMENT—MISCELLANEOUS.

Size.	When Purchased.	Consideration	Leased to.	Annual Rental.	Cost of Building.	Cost of Equipments.
380.5x160.6	Aug. 28, 1872	$ 30,000.00	.....	.....	$1,752,923.44	.....
50x159.7	May 1, 1850	2,500.00	Mollie Netcher,	$ 27,000.00	.....	.....
100x123.75	Aug. 27, 1855	*200,000.00	Mercantile Bldg. Co. ..	12,000.00	.....	.....
28x82.5	Mar. 18, 1880	5,000.00	Joseph Downey . ..	672.00	.....	.....
34x80	Mar. 10, 1864	*25,000.00	.....	.....	.....	.....
125x118.55	Aug. 16, 1906	18,750.00	Cook County.	.....	.....	.....
102x218.3	May 21, 1853	*30,000.00	Cook County.	.....	.....	.....
48x124	Mar. 16, 1881	800.00	.....	.....	.....	.....
25x124.3	Jan. 21, 1873	900.00	.....	.....	.....	.....
32.6x141.18	July 19, 1888	1,300.00	.....	.....	.....	.....
19x119	Sept. 12, 1887	750.00	.....	.....	.....	.....
37.5x125	May 12, 1899	1,500.00	.....	.....	.....	.....
50x150	Apr. 9, 1891	400.00	.....	.....	.....	.....
25x96	Dec. 28, 1887	300.00	.....	.....	.....	.....
235 acres.	July 2, 1881	254,000.00	Cornelius Sullivan . .	450.00	.....	.....
37.5 acres	July 2, 1881	26,000.00	.....	.....	.....	.....
545x170	Ante-fire	*3,000.00	Alex F. Gibson, Mary E. Burke - ...	1,000.00 660.00	.....	.....
61x300	Ante-fire	*1,000.00	.....	.....	.....	.....
25x125	Ante-fire	*5,000.00	George Ironsides . .	300.00	.....	.....

(Continued.)

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REAL ESTATE, BUILDINGS AND

Location.	Used for.	Legal Description.
N. W. cor. 45th and Shields av.	Vacant	That part of Lots 16, 17 and 18 not used for street in Blk. 9 in Van H. Higgin's Sub. of N. 25 acres S. of and adjoining N. 60 acres of S. E. ¼ of Sec. 4-38-14
438 W. 111th st.	Residence	Lot 55 in Blk. 63 in School Trustees' Sub. in Sec. 16-37-14
New City Hall	.....	.....
Bureau of Streets	Sprinklers	.....
Bureau of Streets	Garbage Plant	.....
Corporation Counsel	Law Library	.....
Municipal Courts	Library	.....
Department Public Works	Two Harbor Boats	.....
.....	.....	.....

Exhibit "A"
Schedule No. 2.

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EQUIPMENT—MISCELLANEOUS—Continued.

Size.	When Purchased.	Consideration	Leased to.	Annual Rental.	Cost of Buildings.	Cost of Equipments.
23x irregular	Jan. 27, 1882	$ 1,000.00	.....	.....	.....	.....
25x128	Apr. 30, 1890	750.00	Alex Moxle..	72.00	.....	.....
.....	.....	.....	.....	.....	25,000.00	.....
.....	.....	.....	.....	.....	.....	$ 9,172.13
.....	.....	.....	.....	.....	.....	126,194.26
.....	.....	.....	.....	.....	.....	4,755.00
.....	.....	.....	.....	.....	.....	7,896.93
.....	.....	.....	.....	.....	.....	970.00
.....	.....	$607,950.00	.....	$ 42,154.00	$1,777,923.44	$148,988.32

*Purchased before the fire of 1871—Appraisal.

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BRIDGES, VIADUCTS, DOCKS AND OTHER PERMANENT IMPROVEMENTS.

Locations.	Bridges, Viaducts and Docks.	Permanent Street Improvements.	Permanent Sewer Improvements.	Miscellaneous.
North Western Avenue	$100,413.91	.....	.....	.....
West Division Street	6,068.10	.....	.....	.....
Archer Avenue	194,848.22	.....	.....	.....
Eggleston Avenue	4,769.72	.....	.....	.....
North Avenue	231,042.70	.....	.....	.....
Gates for Bridges	5,399.71	.....	.....	.....
North Halsted Street	135,534.27	.....	.....	.....
Indiana Street	4,003.97	.....	.....	.....
Torrence Avenue	24,990.29	.....	.....	.....
Twenty-second Street	26,424.04	.....	.....	.....
Dearborn Street	995.38	.....	.....	.....
Harrison Street	10,142.34	.....	.....	.....
Chicago Avenue	1,875.26	.....	.....	.....
Erie Street	17,185.08	.....	.....	.....
South Western Avenue	61,718.18	.....	.....	.....
Renewal of Docks	8,403.75	.....	.....	.....
Foster Avenue, East	131.00	.....	.....	.....
Foster Avenue, West	131.99	.....	.....	.....
North Fortieth Avenue	163.57	.....	.....	.....
Orleans Street	3,947.74	.....	.....	.....
Ninety-second Street	150.00	.....	.....	.....
One Hundred and Sixth Street	193.33	.....	.....	.....
Kinzie Street	18,757.68	.....	.....	.....
Ashland Avenue, West end South Fork of South Branch	100,000.00	.....	.....	.....
Polk Street	13,873.19	.....	.....	.....
Blackhawk Street	260.75	.....	.....	.....
Washington Street	5,026.45	.....	.....	.....
One Hundredth Street	330.66	.....	.....	.....
Construction of Highways and Roadways	.....	$459,643.49	.....	.....
Public Benefits	.....	16,752.73	.....	.....
Extension of Paulina St. Sewer	.....	.....	$ 57,481.76	.....
Lowering Washington St. Tunnels	.....	.....	.....	$ 9,712.61
Totals	$976,781.28	$476,396.22	$ 57,481.76	$ 9,712.61

Exhibit A, Schedule No. 2.

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WHARFING PRIVILEGE MORTGAGES.

No.	Letter.	Names of Mortgagors.	Location.	Lot.	Block.	Interest Payable by	Amt Mg.
1	.....	Geo. W. Dole.....	.....	9	.....	Mrs. C. Hyman.....	$ 4,006 04
29	A	E. S. Wadsworth.....	E. ¼.....	18	.....	J. T. Ryerson.....	1,000 00
29	B	E. S. Wadsworth.....	W. ½ of E. ½	18	.....	J. T. Ryerson.....	1,000 00
29	C	E. S. Wadsworth.....	E. ½ of W. ½	18	.....	J. T. Ryerson.....	1,000 00
29	D	E. S. Wadsworth.....	W. ¼.....	18	.....	J. T. Ryerson.....	1,000 00
36	.....	A. N. Fullerton.....	18 ft. west and adjacent east 44 ft...	5	.....	A. N. Fullerton.....	900 00
43	.....	A. N. Fullerton.....	West 18 ft.....	5	.....	A. N. Fullerton.....	900 00
49	.....	J. Y. Scammon.....	Original Town, north 40 ft. (Canal st.)	6	.....	.....	165 00
49½	.....	T. Wadsworth	Original Town	9	5	.....	600 00
55	.....	J. Rogers and I. Cook.....	Original Town	5	7	C. & N.-W. R'y Co.	10,516 00
63	.....	James B. Murray.....	Original Town Lot west of Lots 5, 6, 7 and 8 of	5	14	.....	4,160 00
			And Lots west and adjoining Lots 10, 11 and 12 of.....	14	14		
			Total.....				$25,247 04

Exhibit "A."

Schedule No. 3.

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SUMMARY—FIXED ASSETS—CORPORATE.

	Real Estate.	Buildings.	Equipments.	Bridges, Viaducts and Docks.	Permanent Street Improvements.	Permanent Sewer Improvements.	Miscellaneous Permanent Improvements.	Wharfing Privilege Mortgages.
Police Department	$ 358,737.42	$ 676,805.76	$ 429,170.60	.....	.....	.....	.....	.....
Fire Department	421,815.50	1,246,159.80	1,129,245.70	.....	.....	.....	.....	.....
Health Department	70,029.00	307,213.10	59,139.64	.....	.....	.....	.....	.....
House of Correction	29,000.00	966,783.47	72,603.99	.....	.....	.....	.....	.....
Department of Electricity	54,025.00	178,226.20	4,520,179.27	.....	.....	.....	.....	.....
Bureau of Sewers	61,602.00	37,150.00	66,503.09	.....	.....	.....	.....	.....
Special Parks Commission	8,005.00	8,045.00	.....	.....	.....	.....	.....	.....
Miscellaneous	607,950.00	1,777,923.44	148,988.32	.....	.....	.....	.....	.....
Bridges, Viaducts and Docks	.....	.....	.....	$976,781.28	$476,396.22	$ 57,481.76	$ 9,712.61	.....
Wharfing Privilege Mortgages	.....	.....	.....	.....	.....	.....	.....	$ 25,247.04
Totals	$1,611,163.92	$5,198,306.77	$6,425,830.70	$976,781.28	$476,396.22	$ 57,481.76	$ 9,712.61	$ 25,247.04

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UNIV. OF
CALIFORNIA

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FUNDED DEBT—CORPORATE—MATURITY BY YEARS.

Year.	Total	MUNICIPAL BONDS.											Year.
		Municipal and School	Sew'rage	River Improvement	Tunnel	Rogers Park	World's Fair	Water	Judgment Funding	Permanent Improvement	General Corporate Purposes	General Corporate Bonds	
1908	$ 313 000	$ 138,000	$ 25,000	.....	.....	.....	.....	$ 150 000	.....	.....	.....	.....	1908
1909	813.000	.....	.....	.....	.....	.....	.....	225.000	$ 295.000	$ 168.000	$ 125 000	.....	1909
1910	901,500	135,000	.....	.....	.....	$ 7,000	.....	103,500	295.000	168.000	125,000	$ 68.000	1910
1911	1,926.500	476,000	369.000	$ 250,000	.....	.....	.....	159,500	295 000	168 000	125 000	84,000	1911
1912	2 232,000	.....	490,000	249,000	.....	.....	.....	821,000	295 000	168,000	125,000	84.000	1912
1913	1,172,000	.....	.....	500,000	.....	.....	.....	.....	295 000	168.000	125,000	84 000	1913
1914	2,434,000	60,000	782,500	343,500	.....	.....	.....	576,000	295 000	168.000	125.000	84,000	1914
1915	3,420,000	.....	.....	1,263,000	.....	.....	.....	1,485,000	295.000	168 000	125.000	84,000	1915
1916	747,000	.....	.....	.....	$100,000	.....	.....	.....	295.000	168 000	100,000	84,000	1916
1917	647,000	.....	.....	.....	.....	.....	.....	.....	295,000	168.000	100,000	84,000	1917
1918	945,000	.....	.....	.....	298,000	.....	.....	.....	295 000	168 000	100,000	84.000	1918
1919	1,520.000	775,000	.....	.....	98,000	.....	.....	.....	295 000	168.000	100 000	84,000	1919
1920	647.000	.....	.....	.....	.....	.....	.....	.....	295 000	168,000	100,000	84,000	1920
1921	4,940,000	.....	.....	.....	.....	.....	$4,293,000	.....	295.000	168.000	100,000	84,000	1921
1922	647,000	.....	.....	.....	.....	.....	.....	.....	295 000	168,000	100,000	84.000	1922
1923	647,000	.....	.....	.....	.....	.....	.....	.....	295 000	168.000	100,000	84,000	1923
1924	563,000	.....	.....	.....	.....	.....	.....	.....	235,000	144,000	100,000	84,000	1924
1925	184,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000	84,000	1925
1926	72,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	72,000	1926
	$24,771,000	$ 1,584,000	$1,666,500	$ 2,605,500	$496,000	$ 7,000	$4,293,000	$3,520,000	$ 4,660,000	$ 2,664,000	$ 1,875,000	$ 1,400,000	

Exhibit "A."

Schedule No. 4.

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RECAPITULATION—CITY OF CHICAGO FUNDED DEBT.

December 31, 1907, and Interest Thereon.

Marginal Number.	Number.	Description.	Total Amount	Yearly Interest.
1	14	Village Rogers Park.....	$ 7,000 00	$ 350 00
2	4258	Water Loan Bonds.....	3,520,000 00	136,157 50
3	1714	Sewerage Loan Bonds....	1,666,500 00	66,160 00
4	2628	River Improvement Bonds.....	2,605,500 00	104,220 00
5	835	Municipal Bonds.	835 000 00	29,525 00
6	877	School Bonds.....	749,000 00	26.525 00
7	496	Tunnel Bonds.....	496 000 00	17,860 00
8	5170	World's Fair Bonds.....	4,293,000 00	171,720 00
9	4660	Judgment Funding Bonds.....	4,660,000 00	186,400 00
10	2664	Permanent Improvement Bonds	2.664.000 00	106,560 00
11	1875	General Corporate Purposes "	1.875,000 00	75,000 00
12	1400	General Corporate Bonds.....	1,400,000 00	56,000 00
....	26591	.....	$24,771,000 00	$976,477 50

Exhibit "A"

Schedule No. 4A .

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WATER LOAN BONDS OUTSTANDING DECEMBER 31, 1907.

Marginal Number.	No.	DESCRIPTION.	Interest Rate Per Cent.	AUTHORITY FOR ISSUE.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	300	Water Loan Bonds.....	4	Mar. 12, 1888	1	300	July 1, 1888	July 1, 1908
2	150	" " "	3½	" 18, 1889	1	150	" 1, 1889	" 1, 1909
3	100	" " "	3½	" 18, 1889	151	250	" 1, 1889	" 1, 1909
4	250	" " "	3½	" 18, 1889	251	500	" 1, 1889	" 1, 1909
5	139	" " "	3½	" 24, 1890	501	639	" 1, 1890	" 1, 1910
6	1	" " "	3½	" 24, 1890	....	650	" 1, 1890	" 1, 1910
7	67	" " "	3½	" 24, 1890	801	867	" 1, 1890	" 1, 1910
8	319	" " "	4	" 24, 1890	1037	1355	Jan. 1, 1891	Jan. 1, 1911
9	821	" " "	4	April 7, 1892	1	821	July 1, 1892	July 1, 1912
10	130	" " "	4	Dec. 22, 1893	1	130	Jan. 1, 1894	Jan. 1, 1914
11	396	" " "	4	April 26, 1894	1	396	July 1, 1894	July 1, 1914
12	100	" " "	4	" 26, 1894	1	100	" 1, 1894	" 1, 1914
13	1485	" " "	4	May 6, 1895	1	1485	" 1, 1895	" 1, 1915
....	4258	.....	.....	.....	.....	.....	.....	.....

SEWERAGE LOAN BONDS.

16	25	Sewerage Loan Bonds.....	4	April 12, 1888	5303	5327	July 1, 1888	July 1, 1908
17	82	" " "	4	Jan. 19, 1891	1	82	Jan. 1, 1891	Jan. 1, 1911
18	287	" " "	4	" 19, 1891	101	387	" 1, 1891	" 1, 1911
19	490	" " "	4	April 7, 1892	1	490	July 1, 1892	July 1, 1912
20	735	" " "	4	" 26, 1894	1	735	" 1, 1894	" 1, 1914
21	95	" " "	4	" 26, 1894	6	100	" 1, 1894	" 1, 1914
...	1714	.....	.....	.....	.....	.....	.....	.....

RIVER IMPROVEMENT BONDS.

22	250	River Improvement Bonds.....	4	Mar. 24, 1890	1	250	Jan. 1, 1891	Jan 1, 1911
23	249	" " "	4	April 7, 1892	1	249	July 1, 1892	July 1, 1912
24	500	" " "	4	May 2, 1893	1	500	" 1, 1893	" 1, 1913
25	321	" " "	4	April 26, 1894	1	321	" 1, 1894	" 1, 1914
26	45	" " "	4	" 21, 1894	6	50	" 1, 1894	" 1, 1914
27	1263	" " "	4	May 6, 1895	1	1263	" 1, 1895	" 1, 1915
....	2628	.....	.....	.....	.....	.....	.....	.....

VILLAGE ROGERS PARK—TOWN HALL BONDS.

28	14	Village Rogers Park, Town Hall Bonds.....	5	Ordinance Apr. 7, 1890, Rogers Park.	1	14	June 2, 1890	June 1, 1910

Exhibit "A"
Schedule No. 4A.

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WATER LOAN BONDS OUTSTANDING DECEMBER 31, 1907.

Amount First Coupon	Each Remaining Coupon	COUPONS PAYABLE	Denomination	Total Amount	TO WHOM SOLD	DATE OF SALE	YEARLY INTEREST	Marginal Number
$10 00	$10 00	Jan. 1—July 1	$ 500	$ 150,000	N. W. Harris & Co.	July 1, 1888	$ 3,000 00	1
17 50	17 50	" 1— " 1	1,000	150,000	" " "	" 1, 1888	5,250 00	2
8 75	8 75	" 1— " 1	500	50,000	" " "	" 1, 1888	1,750 00	3
1 75	1 75	" 1— " 1	100	25,000	" " "	" 1, 1888	875 00	4
8 75	8 75	" 1— " 1	500	69,500	Police Pension Fund	" 1, 1890	2,432 50	5
8 75	8 75	" 1— " 1	500	500	Sundry Persons	" 1, 1890	17 50	6
8 75	8 75	" 1— " 1	500	33,500	" "	" 1, 1890	1,172 50	7
10 00	10 00	" 1— " 1	500	159,500	First National Bank, Chicago	Jan. 1, 1891	6,380 00	8
20 00	20 00	" 1— " 1	1,000	821,000	Blair & Co., New York	July 1, 1892	32,840 00	9
20 00	20 00	" 1— " 1	1,000	130,000	N. W. Harris & Co.	Jan. 1, 1894	5,200 00	10
20 00	20 00	" 1— " 1	1,000	396,000	" " "	" 1, 1894	15,840 00	11
10 00	10 00	" 1— " 1	500	50,000	" " "	" 1, 1894	2,000 00	12
20 00	20 00	" 1— " 1	1,000	1,485,000	Speyer & Co., New York	" 1, 1895	59,400 00	13
.....	.....	.....	.....	$3,520,000	.....	.....	$136,157 50	....

SEWERAGE LOAN BONDS.

$20 00	20 00	Jan. 1—July 1	$1,000	$ 25,000	Sundry Parties	July 1, 1888	$ *500 00	16
20 00	20 00	" 1— " 1	1,000	82,000	" "	Jan. 1, 1891	3,280 00	17
20 00	20 00	" 1— " 1	1,000	287,000	" "	" 1, 1891	11,480 00	18
20 00	20 00	" 1— " 1	1,000	490,000	" "	" 1, 1892	19,600 00	19
20 00	20 00	" 1— " 1	1,000	735,000	" "	" 1, 1894	29,400 00	20
10 00	10 00	" 1— " 1	500	47,500	" "	" 1, 1894	1,900 00	21
.....	.....	.....	.....	$1,666,500	.....	.....	$ 66,160 00	....

*6 Months.

RIVER IMPROVEMENT BONDS.

$20 00	$20 00	Jan. 1—July 1	$1,000	$ 250,000	First National Bank, Chicago	Jan. 1, 1891	$ 10,000 00	22
20 00	20 00	" 1— " 1	1,000	249,000	" " " "	July 1, 1892	9,960 00	23
20 00	20 00	" 1— " 1	1,000	500,000	Tracy, McDonald & Co.	" 1, 1893	20,000 00	24
20 00	20 00	" 1— " 1	1,000	321,000	First National Bank, Chicago	" 1, 1894	12,840 00	25
10 00	10 00	" 1— " 1	500	22,500	" " " "	" 1, 1894	900 00	26
20 00	20 00	" 1— " 1	1,000	1,263,000	Speyer & Co., New York	" 1, 1895	50,520 00	27
.....	.....	.....	.....	$2,605,500	.....	.....	$104,220 00	....

VILLAGE ROGERS PARK—TOWN HALL BONDS.

$12 50	$12 50	June 1—Dec. 1	$ 500	$ 7,000	Geo. S. Bullock	.....	$ 350 00	28

(Continued)

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MUNICIPAL BONDS OUTSTANDING DECEMBER 31, 1907.

Marginal Number.	NO.	DESCRIPTION.	Interest Rate Per Cent.	AUTHORITY FOR ISSUE.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
7	60	Municipal Bonds	4	Dec. 22, 1893	1	60	Jan. 1, 1894	Jan. 1, 1914
8	529	" "	3½	May 8, 1899	1	529	July 1, 1899	July 1, 1919
9	18	" "	3½	" 8, 1899	601	618	" 1, 1899	" 1, 1919
10	228	" "	3½	June 19, 1899	1	228	Sept. 1, 1899	Sept. 1, 1919
17	126	School Bonds	4	Mar. 18, 1888	490	615	July 1, 1888	July 1, 1908
18	12	" "	4	" 18, 1888	623	634	" 1, 1888	" 1, 1908
19	135	" "	3½	" 24, 1890	1	135	" 1, 1890	" 1, 1910
20	348	" "	4	Jan. 19, 1891	417	764	Jan. 1, 1891	Jan. 1, 1911
21	126	" "	4	" 19, 1891	765	890	" 1, 1891	" 1, 1911
22	39	" "	4	" 19, 1891	892	930	" 1, 1891	" 1, 1911
23	4	" "	4	" 19, 1891	932	935	" 1, 1891	" 1, 1911
24	31	" "	4	" 19, 1891	937	967	" 1, 1891	" 1, 1911
25	22	" "	4	" 19, 1891	969	990	" 1, 1891	" 1, 1911
26	3	" "	4	" 19, 1891	992	994	" 1, 1891	" 1, 1911
27	31	" "	4	" 19, 1891	997	1027	" 1, 1891	" 1, 1911
....	1712	.....	.....	.....	.....	.....	.....	.....

TUNNEL BONDS.

28	100	Tunnel Bonds	4	Apr. 2, 1896	1	100	July 1, 1896	July 1, 1916
29	100	" "	3½	Dec. 13, 1897	1	100	Jan. 1, 1898	Jan. 1, 1918
30	98	" "	3½	May 16, 1898	1	98	July 1, 1898	July 1, 1918
31	100	" "	3½	July 6, 1898	1	100	Oct. 1, 1898	Oct. 1, 1918
32	98	" "	3½	Nov. 14, 1898	1	98	Jan. 1, 1899	Jan. 1, 1919
...	496	.....	.....	.....	....	.....	.....	.....

Exhibit "A"
Schedule No. 4A

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MUNICIPAL BONDS OUTSTANDING DECEMBER 31, 1907.

AMOUNT FIRST COUPON.	Amount Remaining Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Number.
$20 00	$20 00	Jan.1—July 1	$1,000	$ 60 000	A. O. Slaughter & Co.....	Jan. 1, 1894	$ 2,400 00	7
17 50	17 50	" 1— " 1	1.000	529.000	M. L. & Trust Co.,Chicago	June 20, 1899	18.515 00	8
17 50	17 50	" 1— " 1	1,000	18,000	" " "	" 20, 1899	630 00	9
11 67	17 50	" 1— " 1	1.000	228,000	" " "	Aug. 17, 1899	7.980 00	10
20 00	20 00	" 1— " 1	1,000	126.000	Sundry Persons.....	July 1, 1888	*2.520 00	17
20 00	20 00	" 1— " 1	1,000	12,000	" "	" 1, 1888	*240 00	18
17 50	17 50	" 1— " 1	1,000	135.000	" "	" 1, 1890	4.725 00	19
20 00	20 00	" 1— " 1	1 000	348,000	" "	" 1, 1890	13.920 00	20
10 00	10 00	" 1— " 1	500	63.000	" "	" 1, 1890	2.520 00	21
10 00	10 00	" 1— " 1	500	19 500	" "	" 1, 1890	780 00	22
10 00	10 00	" 1— " 1	500	2,000	" "	" 1, 1890	80 00	23
10 00	10 00	" 1— " 1	500	15,500	" "	" 1, 1890	620 00	24
10 00	10 00	" 1— " 1	500	11.000	" "	" 1, 1890	440 00	25
10 00	10 00	" 1— " 1	500	1.500	" "	" 1, 1890	60 00	26
10 00	10 00	" 1— " 1	500	15.500	" "	" 1, 1890	620 00	27
.....	.....	....	.....	$1,584,000	.....	....	$56,050 20	....

*6 Months.

TUNNEL BONDS.

$ 20 00	$20 00	Jan.1—July 1	$1.000	$ 100,000	R. L. Day & Co., N. Y....	July 1, 1896	$ 4.000 00	28
17 50	17 50	" " 1	1.000	100,000	Merchants' Nat'l, Chicago	Jan. 1, 1898	3,500 00	29
17 50	17 50	" " 1	1.000	98,000	Home Savings Bank, "	July 1, 1898	3,430 00	30
17 50	17 50	" " 1	1.000	100,000	N. W. Harris & Co.....	Sept. 15, 1898	3,500 00	31
17 50	17 50	" " 1	1,000	98,000	State Bank of Chicago...	Jan. 1. 1899	3,430 00	32
.....	.....	.....	.....	$ 496,000	.....	....	$17.860 00	...

(Continued)

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1907.

Marginal Number.	No.	DESCRIPTION.	Interest Rate Per Cent.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
1	66	World's Fair Bonds	4	1	66	January 1, 1891	January 1, 1921
2	1	" "	4	.....	69	" 1, 1891	" 1, 1921
3	1	" "	4	.....	71	" 1, 1891	" 1, 1921
4	128	" "	4	73	200	" 1, 1891	" 1, 1921
5	22	" "	4	201	222	" 1, 1891	" 1, 1921
6	21	" "	4	225	245	" 1, 1891	" 1, 1921
7	18	" "	4	266	283	" 1, 1891	" 1, 1921
8	10	" "	4	284	293	" 1, 1891	" 1, 1921
9	111	" "	4	295	405	" 1, 1891	" 1, 1921
10	30	" "	4	407	436	" 1, 1891	" 1, 1921
11	1	" "	4	.....	438	" 1, 1891	" 1, 1921
12	33	" "	4	461	493	" 1, 1891	" 1, 1921
13	106	" "	4	495	600	" 1, 1891	" 1, 1921
14	11	" "	4	604	614	" 1, 1891	" 1, 1921
15	25	" "	4	616	640	" 1, 1891	" 1, 1921
16	45	" "	4	651	695	" 1, 1891	" 1, 1921
17	32	" "	4	699	730	" 1, 1891	" 1, 1921
18	19	" "	4	751	769	" 1, 1891	" 1, 1921
19	58	" "	4	774	831	" 1, 1891	" 1, 1921
20	6	" "	4	833	838	" 1, 1891	" 1, 1921
21	1	" "	4	.....	847	" 1, 1891	" 1, 1921
22	2	" "	4	849	850	" 1, 1891	" 1, 1921
23	31	" "	4	856	886	" 1, 1891	" 1, 1921
24	36	" "	4	889	924	" 1, 1891	" 1, 1921
25	5	" "	4	926	930	" 1, 1891	" 1, 1921
26	2	" "	4	932	933	" 1, 1891	" 1, 1921
27	5	" "	4	936	940	" 1, 1891	" 1, 1921
28	2	" "	4	949	950	" 1, 1891	" 1, 1921
29	2	" "	4	952	953	" 1, 1891	" 1, 1921
30	5	" "	4	956	960	" 1, 1891	" 1, 1921
31	1	" "	4	.....	963	" 1, 1891	" 1, 1921
32	1	" "	4	.....	967	" 1, 1891	" 1, 1921
33	2	" "	4	969	970	" 1, 1891	" 1, 1921
34	7	" "	4	972	978	" 1, 1891	" 1, 1921
35	2	" "	4	980	981	" 1, 1891	" 1, 1921
36	5	" "	4	983	987	" 1, 1891	" 1, 1921
37	1	" "	4	.....	989	" 1, 1891	" 1, 1921
38	3	" "	4	991	993	" 1, 1891	" 1, 1921
39	1	" "	4	.....	996	" 1, 1891	" 1, 1921
40	1	" "	4	.....	1000	" 1, 1891	" 1, 1921
41	100	" "	4	1001	1100	" 1, 1891	" 1, 1921
42	3	" "	4	1103	1105	" 1, 1891	" 1, 1921
43	4	" "	4	1107	1110	" 1, 1891	" 1, 1921
44	269	" "	4	1112	1380	" 1, 1891	" 1, 1921
45	2	" "	4	1391	1392	" 1, 1891	" 1, 1921
46	9	" "	4	1501	1509	" 1, 1891	" 1, 1921
47	1	" "	4	.....	1530	" 1, 1891	" 1, 1921
48	355	" "	4	1561	1915	" 1, 1891	" 1, 1921
49	275	" "	4	2001	2275	" 1, 1891	" 1, 1921
50	5	" "	4	2281	2285	" 1, 1891	" 1, 1921
51	301	" "	4	2296	2596	" 1, 1891	" 1, 1921
52	3	" "	4	2600	2602	" 1, 1891	" 1, 1921
53	14	" "	4	2604	2617	" 1, 1891	" 1, 1921
54	91	" "	4	2622	2712	" 1, 1891	" 1, 1921
55	249	" "	4	2763	3011	" 1, 1891	" 1, 1921
56	9	" "	4	3013	3021	" 1, 1891	" 1, 1921
57	3	" "	4	3023	3025	" 1, 1891	" 1, 1921
58	57	" "	4	3040	3096	" 1, 1891	" 1, 1921
59	302	" "	4	3099	3400	" 1, 1891	" 1, 1921
60	33	" "	4	3408	3440	" 1, 1891	" 1, 1921
61	1	" "	4	.....	3442	" 1, 1891	" 1, 1921
62	2	" "	4	3448	3449	" 1, 1891	" 1, 1921
63	20	" "	4	3451	3470	" 1, 1891	" 1, 1921
64	15	" "	4	3491	3505	" 1, 1891	" 1, 1921
65	8	" "	4	3508	3515	" 1, 1891	" 1, 1921
66	2	" "	4	3531	3532	" 1, 1891	" 1, 1921

Exhibit "A"

Schedule No. 4A. **(Continued)**

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1907.

Amount First Coupon	Each Remaining Coupon	COUPONS PAYABLE	Denomination	Total Amount	TO WHOM SOLD	DATE OF SALE	Yearly Interest.	Marginal Numbers.
$ 20 00	$ 20 00	Jan. —July 1	$1,000	$ 66,000	Blair & Co., New York...	Mar. 29, 1892	.....	1
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 29, 1892	.....	2
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 29, 1892	.....	3
20 00	20 00	" 1 " 1	1,000	128,000	" " ...	" 29, 1892	.....	4
20 00	20 00	" 1 " 1	1,000	22,000	First Nat. Bank, Chicago	June 15, 1892	.....	5
20 00	20 00	" 1 " 1	1,000	21,000	" " "	" 15, 1892	.....	6
20 00	20 00	" 1 " 1	1,000	18,000	" " "	" 15, 1892	.....	7
20 00	20 00	" 1 " 1	1,000	10,000	Blair & Co., New York...	" 15, 1892	.....	8
20 00	20 00	" 1 " 1	1,000	111,000	" " ...	" 15, 1892	.....	9
20 00	20 00	" 1 " 1	1,000	30,000	" " ...	" 15, 1892	.....	10
20 00	20 00	" 1 " 1	1,000	1,000	" " ..	" 15, 1892	.....	11
20 00	20 00	" 1 " 1	1,000	33,000	" " ...	" 15, 1892	.....	12
20 00	20 00	" 1 " 1	1,000	106,000	" " ...	" 15, 1892	.....	13
20 00	20 00	" 1 " 1	1,000	11,000	" " ...	July 30, 1892	.....	14
20 00	20 00	" 1 " 1	1,000	25,000	" " ...	" 30, 1892	.....	15
20 00	20 00	" 1 " 1	1,000	45,000	" " ...	" 30, 1892	.....	16
20 00	20 00	" 1 " 1	1,000	32,000	" " ...	" 30, 1892	.....	17
20 00	20 00	" 1 " 1	1,000	19,000	" " ...	" 30, 1892	.....	18
20 00	20 00	" 1 " 1	1,000	58,000	" " ...	" 30, 1892	.....	19
20 00	20 00	" 1 " 1	1,000	6,000	" " ...	" 30, 1892	.....	20
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	21
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	22
20 00	20 00	" 1 " 1	1,000	31,000	" " ...	" 30, 1892	.....	23
20 00	20 00	" 1 " 1	1,000	36,000	" " ...	" 30, 1892	.....	24
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	25
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	26
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	27
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	28
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	29
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	30
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	31
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	32
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	33
20 00	20 00	" 1 " 1	1,000	7,000	" " ...	" 30, 1892	.....	34
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 30, 1892	.....	35
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 30, 1892	.....	36
20 00	20 00	" 1 " 1	1,000	1,000	" " ..	" 30, 1892	.....	37
20 00	20 00	" 1 " 1	1,000	3,000	" " ..	" 30, 1892	.....	38
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 30, 1892	.....	39
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	Feb. 13, 1892	.....	40
20 00	20 00	" 1 " 1	1,000	100,000	" " ...	" 13, 1892	.....	41
20 00	20 00	" 1 " 1	1,000	3,000	" " ...	" 13, 1892	.....	42
20 00	20 00	" 1 " 1	1,000	4,000	" " ...	" 13, 1892	.....	43
20 00	20 00	" 1 " 1	1,000	269,000	" " ...	" 13, 1892	.....	44
20 00	20 00	" 1 " 1	1,000	2,000	" " ...	" 27, 1892	.....	45
20 00	20 00	" 1 " 1	1,000	9,000	" " ...	" 27, 1892	.....	46
20 00	20 00	" 1 " 1	1,000	1,000	" " ...	" 27, 1892	.....	47
20 00	20 00	" 1 " 1	1,000	355,000	" " ...	" 27, 1892	.....	48
20 00	20 00	" 1 " 1	1,000	275,000	" " ...	" 27, 1892	.....	49
20 00	20 00	" 1 " 1	1,000	5,000	" " ...	" 27, 1892	.....	50
20 00	20 00	" 1 " 1	1,000	301,000	" " ...	" 27, 1892	.....	51
20 00	20 00	" 1 " 1	1,000	3,000	" " ...	" 27, 1892	.....	52
20 00	20 00	" 1 " 1	1,000	14,000	" " ...	" 27, 1892	.....	53
20 00	20 00	" 1 " 1	1,000	91,000	" " ...	" 27, 1892	.....	54
20 00	20 00	" 1 " 1	1,000	249,000	" " ...	" 27, 1892	.....	55
20 00	20 00	" 1 " 1	1,000	9,000	" " ...	Mar. 12, 1892	.....	56
20 00	20 00	" 1 " 1	1,000	3,000	" " ...	" 12, 1892	.....	57
20 00	20 00	" 1 " 1	1,000	57,000	" " ...	" 12, 1892	.....	58
20 00	20 00	" 1 " 1	1,000	302,000	First Nat. Bank, Chicago.	" 15, 1892	.....	69
20 00	20 00	" 1 " 1	1,000	33,000	" " "	" 29, 1892	.....	60
20 00	20 00	" 1 " 1	1,000	1,000	" " "	" 29, 1892	.....	61
20 00	20 00	" 1 " 1	1,000	2,000	" " "	" 29, 1892	.....	62
20 00	20 00	" 1 " 1	1,000	20,000	" " "	" 29, 1892	.....	63
20 00	20 00	" 1 " 1	1,000	15,000	" " "	" 29, 1892	.....	64
20 00	20 00	" 1 " 1	1,000	8,000	" " "	" 29, 1892	.....	65
20 00	20 00	" 1 " 1	1,000	2,000	" " "	" 29, 1892	.....	66

Exhibit "A"

Schedule No. 4A. **(Continued)**

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1907—Continued.

Marginal Number.	NO.	DESCRIPTION.	Interest Rate Per Cent.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
67	66	World's Fair Bonds	4	3534	3599	January 1, 1891	January 1, 1921
68	75	" "	4	3601	3675	" 1, 1891	" 1, 1921
69	1	" "	4	..	3677	" 1, 1891	" 1, 1921
70	31	" "	4	3679	3709	" 1, 1891	" 1, 1921
71	17	" "	4	3711	3727	" 1, 1891	" 1, 1921
72	1	" "	4	....	3729	" 1, 1891	" 1, 1921
73	22	" "	4	3750	3771	" 1, 1891	" 1, 1921
74	1	" "	4	....	3778	" 1, 1891	" 1, 1921
75	110	" "	4	3781	3890	" 1, 1891	" 1, 1921
76	95	" "	4	3896	3990	" 1, 1891	" 1, 1921
77	5	" "	4	3994	3998	" 1, 1891	" 1, 1921
78	18	" "	4	4001	4018	" 1, 1891	" 1, 1921
79	1	" "	4	....	4020	" 1, 1891	" 1, 1921
80	3	" "	4	4022	4024	" 1, 1891	" 1, 1921
81	1	" "	4	....	4027	" 1, 1891	" 1, 1921
82	244	" "	4	4029	4272	" 1, 1891	" 1, 1921
83	81	" "	4	4274	4354	" 1, 1891	" 1, 1921
84	30	" "	4	4359	4388	" 1, 1891	" 1, 1921
85	6	" "	4	4391	4396	" 1, 1891	" 1, 1921
86	42	" "	4	4398	4439	" 1, 1891	" 1, 1921
87	1	" "	4	....	4445	" 1, 1891	" 1, 1921
88	109	" "	4	4447	4555	" 1, 1891	" 1, 1921
89	1	" "	4	....	4557	" 1, 1891	" 1, 1921
90	1	" "	4	....	4563	" 1, 1891	" 1, 1921
91	5	" "	4	4566	4570	" 1, 1891	" 1, 1921
92	3	" "	4	4572	4574	" 1, 1891	" 1, 1921
93	20	" "	4	4576	4595	" 1, 1891	" 1, 1921
94	2	" "	4	4598	4599	" 1, 1891	" 1, 1921
95	1	" "	4	...	4603	" 1, 1891	" 1, 1921
96	52	" "	4	4605	4 56	" 1, 1891	" 1, 1921
97	74	" "	4	4677	4750	" 1, 1891	" 1, 1921
98	350	" "	4	4751	5100	" 1, 1891	" 1, 1921
99	100	" "	4	5101	5200	" 1, 1891	" 1, 1921
100	35	" "	4	5231	5265	" 1, 1891	" 1, 1921
101	77	" "	4	5267	5343	" 1, 1891	" 1, 1921
102	18	" "	4	5350	5367	" 1, 1891	" 1, 1921
103	290	" "	4	5371	5660	" 1, 1891	" 1, 1921
104	1	" "	4	....	5662	" 1, 1891	" 1, 1921
105	2	" "	4	5666	5667	" 1, 1891	" 1, 1921
106	1	" "	4	....	5674	" 1, 1891	" 1, 1921
107	1	" "	4	....	5682	" 1, 1891	" 1, 1921
108	6	" "	4	5699	5704	" 1, 1891	" 1, 1921
109	1	" "	4	....	5713	" 1, 1891	" 1, 1921
110	1	" "	4	....	5715	" 1, 1891	" 1, 1921
111	4	" "	4	5719	5722	" 1, 1891	" 1, 1921
112	1	" "	4	....	5724	" 1, 1891	" 1, 1921
113	2	" "	4	5726	5727	" 1, 1891	" 1, 1921
114	1	" "	4	....	5729	" 1, 1691	" 1, 1921
115	1	" "	4	....	5733	" 1, 1891	" 1, 1921
116	85	" "	4	5735	5819	" 1, 1891	" 1, 1921
117	1	" "	4	....	5822	" 1, 1891	" 1, 1921
118	1	" "	4	....	5835	" 1, 1891	" 1, 1921
119	1	" "	4	....	5837	" 1, 1891	" 1, 1921
120	2	" "	4	5840	5841	" 1, 1891	" 1, 1921
121	1	" "	4	....	5855	" 1, 1891	" 1, 1921
122	18	" "	4	5915	5932	" 1, 1891	" 1, 1921
123	2	" "	4	5939	5940	" 1, 1891	" 1, 1921
124	3	" "	4	5942	5944	" 1, 1891	" 1, 1921
125	1	" "	4		5946	" 1, 1891	" 1, 1921
126	52	" "	4	5949	6000	" 1, 1891	" 1, 1921
....	5170	.....	....	.....	.....	.....	.....

Exhibit "A"
Schedule No. 4A.

(Continued)

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WORLD'S FAIR BONDS OUTSTANDING DECEMBER 31, 1907—Continued.

Amount First Coupon.	Amount Remaining Coupons.	COUPONS PAYABLE	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Number.
$ 20 00	$ 20 00	Jan. 1—July 1	$ 1,000	$ 66,000	Blair & Co., New York	Mar. 29, 1892	.....	67
20 00	20 00	" 1 " 1	1,000	75,000	" "	" 29, 1892	.....	68
20 00	20 00	" 1 " 1	1,000	1,000	" "	" 29, 1892	.....	69
20 00	20 00	" 1 " 1	1,000	31,000	" "	" 29, 1892	.....	70
20 00	20 00	" 1 " 1	1,000	17,000	" "	" 29, 1892	.....	71
20 00	20 00	" 1 " 1	1,000	1,000	" "	" 29, 1892	.....	72
20 00	20 00	" 1 " 1	1,000	22,000	" "	" 29, 1892	.....	73
20 00	20 00	" 1 " 1	1,000	1,000	" "	" 29, 1892	.....	74
20 00	20 00	" 1 " 1	1,000	110 000	" "	" 29, 1892	.....	75
20 00	20 00	" 1 " 1	1 000	95 000	" "	" 29, 1892	.....	76
20 00	20 00	" 1 " 1	1,000	5 000	" "	" 29, 1892	.....	77
10 00	10 00	" 1 " 1	500	9,000	" "	Feb. 13, 1892	.....	78
10 00	10 00	" 1 " 1	500	500	" "	" 13, 1892	.....	79
10 00	10 00	" 1 " 1	500	1 500	" "	" 13, 1892	.....	80
10 00	10 00	" 1 " 1	500	500	" "	" 13, 1892	.....	81
10 00	10 00	" 1 " 1	500	122 000	" "	Mar. 12, 1892	.....	82
10 00	10 00	" 1 " 1	500	40.500	" "	" 12, 1892	.....	83
10 00	10 00	" 1 " 1	500	15 000	" "	" 12, 1892	.....	84
10 00	10 00	" 1 " 1	500	3.000	" "	" 12, 1892	.....	85
10 00	10 00	" 1 " 1	500	21.000	" "	" 12, 1892	.....	86
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	87
10 00	10 00	" 1 " 1	500	54.500	" "	" 12, 1892	.....	88
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	89
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	90
10 00	10 00	" 1 " 1	500	2 500	" "	" 12, 1892	.....	91
10 00	10 00	" 1 " 1	500	1.500	" "	" 12, 1892	.....	92
10 00	10 00	" 1 " 1	500	10,000	" "	" 12, 1892	.....	93
10 00	10 00	" 1 " 1	500	1,000	" "	" 12, 1892	.....	94
10 00	10 00	" 1 " 1	500	500	" "	" 12, 1892	.....	95
10 00	10 00	" 1 " 1	500	26 000	" "	" 12, 1892	.....	96
10 00	10 00	" 1 " 1	500	37,000	" "	" 12, 1892	.....	97
10 00	10 00	" 1 " 1	500	175 000	First Nat. Bk., Chicago	" 15, 1892	.....	98
10 00	10 00	" 1 " 1	500	50 000	Blair & Co., New York	" 16, 1892	.....	99
10 00	10 00	" 1 " 1	500	17.500	" "	" 16, 1892	.....	100
10 90	10 00	" 1 " 1	500	38 500	" "	" 29, 1892	.....	101
10 00	10 00	" 1 " 1	500	9.000	" "	" 29, 1892	.....	102
10 00	10 00	" 1 " 1	500	145 000	" "	" 29, 1892	.....	103
10 00	10 00	" 1 " 1	500	500	" "	June 15, 1892	.....	104
10 00	10 00	" 1 " 1	500	1.000	" "	" 15, 1892	.....	105
00 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	106
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	107
10 00	10 00	" 1 " 1	500	3,000	" "	" 15, 1892	.....	108
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	109
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	110
10 00	10 00	" 1 " 1	500	2.000	" "	" 15, 1892	.....	111
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	112
10 00	10 00	" 1 " 1	500	1.000	" "	" 15, 1892	.....	113
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	114
10 00	10 00	" 1 " 1	500	500	" "	" 15, 1892	.....	115
10 00	10 00	" 1 " 1	500	42 500	" "	" 15, 1892	.....	116
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	117
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	118
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	119
10 00	10 00	" 1 " 1	500	1 000	" "	" 30, 1892	.....	120
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	121
10 00	10 00	" 1 " 1	500	9,000	" "	" 30, 1892	.....	122
10 00	10 00	" 1 " 1	500	1.000	" "	" 30, 1892	.....	123
10 00	10 00	" 1 " 1	500	1.500	" "	" 30, 1892	.....	124
10 00	10 00	" 1 " 1	500	500	" "	" 30, 1892	.....	125
10 00	10 00	" 1 " 1	500	26,000	" "	" 30, 1892	.....	126
.....	.....	.....	.....	$ 4.293.000	.....	.....	$ 171.720 00	.....

Exhibit "A"

Schedule No. 4A. **(Concluded)**

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JUDGMENT FUNDING BONDS OUTSTANDING DECEMBER 31, 1907.

Marginal Numbers.	No.	DESCRIPTION.	Rate.	Authority for Issue.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
2	295	Judgment Funding Bonds.	4	May 28, 1904	591	885	January 1, 1904	January 1, 1909
3	295	" " "	4	" 28, 1904	886	1180	" 1, 1904	" 1, 1910
4	295	" " "	4	" 28, 1904	1181	1475	" 1, 1904	" 1, 1911
5	295	" " "	4	" 28, 1904	1476	1770	" 1, 1904	" 1, 1912
6	295	" " "	4	" 28, 1904	1771	2065	" 1, 1904	" 1, 1913
7	295	" " "	4	" 28, 1904	2066	2360	" 1, 1904	" 1, 1914
8	295	" " "	4	" 28, 1904	2361	2655	" 1, 1904	" 1, 1915
9	295	" " "	4	" 28, 1904	2656	2950	" 1, 1904	" 1, 1916
10	295	" " "	4	" 28, 1904	2951	3245	" 1, 1904	" 1, 1917
11	295	" " "	4	" 28, 1904	3246	3540	" 1, 1904	" 1, 1918
12	295	" " "	4	" 28, 1904	3541	3835	" 1, 1904	" 1, 1919
13	295	" " "	4	" 28, 1904	3836	4130	" 1, 1904	" 1, 1920
14	295	" " "	4	" 28, 1904	4131	4425	" 1, 1904	" 1, 1921
15	295	" " "	4	" 28, 1904	4426	4720	" 1, 1904	" 1, 1922
16	295	" " "	4	" 28, 1904	4721	5015	" 1, 1904	" 1, 1923
17	235	" " "	4	" 28, 1904	5016	5250	" 1, 1904	" 1, 1924
....	4660	.....	.....	.....	.....	.....	.....	.....

PERMANENT IMPROVEMENT BONDS OUTSTANDING DECEMBER 31, 1907.

Marginal Numbers.	No.	DESCRIPTION.	Rate.	Authority for Issue.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
2	168	Permanent Improve't Bonds	4	July 18, 1904	561	728	July 1, 1904	January 1, 1909
3	168	" " "	4	" 18, 1904	841	1008	" 1, 1904	" 1, 1910
4	168	" " "	4	" 18, 1904	1121	1288	" 1, 1904	" 1, 1911
5	168	" " "	4	" 18, 1904	1401	1568	" 1, 1904	" 1, 1912
6	168	" " "	4	" 18, 1904	1681	1848	" 1, 1904	" 1, 1913
7	168	" " "	4	" 18, 1904	1961	2128	" 1, 1904	" 1, 1914
8	168	" " "	4	" 18, 1904	2241	2408	" 1, 1904	" 1, 1915
9	168	" " "	4	" 18, 1904	2521	2688	" 1, 1904	" 1, 1916
10	168	" " "	4	" 18, 1904	2801	2968	" 1, 1904	" 1, 1917
11	168	" " "	4	" 18, 1904	3081	3248	" 1, 1904	" 1, 1918
12	168	" " "	4	" 18, 1904	3361	3528	" 1, 1904	" 1, 1919
13	168	" " "	4	" 18, 1904	3641	3808	" 1, 1904	" 1, 1920
14	168	" " "	4	" 18, 1904	3921	4088	" 1, 1904	" 1, 1921
15	168	" " "	4	" 18, 1904	4201	4368	" 1, 1904	" 1, 1922
16	168	" " "	4	" 18, 1904	4481	4648	" 1, 1904	" 1, 1923
17	144	" " "	4	" 18, 1904	4761	4904	" 1, 1904	" 1, 1924
....	2664	.....	.....	.....	.....	.....	.....	.....

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JUDGMENT FUNDING BONDS OUTSTANDING DECEMBER 31, 1907.

Amount First Coupon.	Amount Remaining Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Numbers.
$ 20 00	$ 20 00	Jan. 1—July 1	$ 1 000	$ 295.000	N. Y. Life Ins. Co. and	July 1, 1904	$ 11.800	2
20 00	20 00	" 1 " 1	1 000	295,000	First Nat. Bk., Chicago.	" 1, 1904	11,800	3
20 00	20 00	" 1 " 1	1,000	295.000	" " "	" 1, 1904	11,800	4
20 00	20 00	" 1 " 1	1,000	295,000	" " "	" 1, 1904	11.800	5
20 00	20 00	" 1 " 1	1.000	295.000	" " "	" 1, 1904	11,800	6
20 00	20 00	" 1 " 1	1 000	295,000	" " "	" 1, 1904	11,800	7
20 00	20 00	" 1 " 1	1.000	295 000	" " "	" 1, 1904	11.800	8
20 00	20 00	" 1 " 1	1.000	295 000	" " "	" 1. 1904	11,800	9
20 00	20 00	" 1 " 1	1.000	295.000	" " "	" 1, 1904	11,800	10
20 00	20 00	" 1 " 1	1,000	295 000	" " "	" 1, 1904	11.800	11
20 00	20 00	" 1 " 1	1.000	295,000	" " "	" 1, 1904	11.800	12
20 00	20 00	" 1 " 1	1.000	295 000	" " "	" 1, 1904	11.800	13
20 00	20 00	" 1 " 1	1.000	295 000	" " "	" 1, 1904	11,800	14
20 00	20 00	" 1 " 1	1,000	295 000	" " "	" 1, 1904	11.800	15
20 00	20 00	" 1 " 1	1,000	295.000	" " "	" 1, 1904	11.800	16
20 00	20 00	" 1 " 1	1,000	235.000	" " "	" 1, 1904	9,400	17
.....	.....	.....	.....	$ 4.660,000	.....	.....	$ 186,420	....

PERMANENT IMPROVEMENT BONDS OUTSTANDING DECEMBER 31, 1907.

Amount First Coupon.	Amount Remaining Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	Yearly Interest.	Marginal Numbers.
$ 20 00	$ 20 00	Jan. 1—July 1	$ 1.000	$ 168 000	Farson, Leach & Co., Chi-	Oct. 1, 1904	$ 6.720	2
20 00	20 00	" 1 " 1	1,000	168,000	cago. R. L. Day & Co.,	" 1, 1904	6.720	3
20 00	20 00	" 1 " 1	1.000	168,000	New York.	" 1, 1904	6.720	4
20 00	20 00	" 1 " 1	1.000	168,000	" " "	" 1, 1904	6,720	5
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	6
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	7
20 00	20 00	" 1 " 1	1.000	168,000	" " "	" 1, 1904	6,720	8
20 00	20 00	" 1 " 1	1,000	168.000	" " "	" 1, 1904	6,720	9
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	10
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	11
20 00	20 00	" 1 " 1	1,000	168 000	" " "	" 1, 1904	6.720	12
20 00	20 00	" 1 " 1	1,000	168.000	" " "	" 1, 1904	6 720	13
20 00	20 00	" 1 " 1	1 000	168.000	" " "	" 1, 1904	6 720	14
20 00	20 00	" 1 " 1	1,000	168,000	" " "	" 1, 1904	6.720	15
20 00	20 00	" 1 " 1	1,000	168.000	" " "	" 1, 1904	6 720	16
20 00	20 00	" 1 " 1	1.000	144,000	" " "	" 1, 1904	5.760	17
.....	.....	.....	.....	$2,664,000	.....	.....	$ 106,560	....

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GENERAL CORPORATE PURPOSES BONDS OUTSTANDING DEC. 31, 1907.

Marginal Number.	NO.	DESCRIPTION.	Rate.	AUTHORITY FOR ISSUE.	SERIAL NUMBERS. From	SERIAL NUMBERS. To	DATE.	MATURITY.
2	125	General Corporate Purposes Bonds.	4	Ord. Sept 12,'05	126	250	July 1, 1905	Jan. 1, 1909
3	125	" " " "	4	" " 12,'05	251	375	" 1, 1905	" 1, 1910
4	125	" " " "	4	" " 12,'05	376	500	" 1, 1905	" 1, 1911
5	125	" " " "	4	" " 12,'05	501	625	" 1, 1905	" 1, 1912
6	125	" " " "	4	" " 12,'05	626	750	" 1, 1905	" 1, 1913
7	125	" " " "	4	" " 12,'05	751	875	" 1, 1905	" 1, 1914
8	125	" " " "	4	" " 12,'05	876	1000	" 1, 1905	" 1, 1915
9	100	" " " "	4	" " 12,'05	1001	1100	" 1, 1905	" 1, 1916
10	100	" " " "	4	" " 12,'05	1101	1200	" 1, 1905	" 1, 1917
11	100	" " " "	4	" " 12,'05	1201	1300	" 1, 1905	" 1, 1918
12	100	" " " "	4	" " 12,'05	1301	1400	" 1, 1905	" 1, 1919
13	100	" " " "	4	" " 12,'05	1401	1500	" 1, 1905	" 1, 1920
14	100	" " " "	4	" " 12,'05	1501	1600	" 1, 1905	" 1, 1921
15	100	" " " "	4	" " 12,'05	1601	1700	" 1, 1905	" 1, 1922
16	100	" " " "	4	" " 12,'05	1701	1800	" 1, 1905	" 1, 1923
17	100	" " " "	4	" " 12,'05	1801	1900	" 1, 1905	" 1, 1924
18	100	" " " "	4	" " 12,'05	1901	2000	" 1, 1905	" 1, 1925
	1,875	.....	.....	.....	.....	.....	.....	.....

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GENERAL CORPORATE PURPOSES BONDS OUTSTANDING, DEC. 31, 1907.

Amount First Coupon.	Amount Remai'ng Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	YEARLY INTEREST.
$20 00	$20 00	Jan. 1—July 1	$1,000	$ 125,000	Western Trust & Savings Bank.....	Oct. 1, '05	$ 5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	125,000	" " " "	" 1, '05	5,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
20 00	20 00	" 1— " 1	1,000	100,000	" " " "	" 1, '05	4,000 00
.....	.....	.....	.....	$1,875,000	.....	.....	$ 75,000 00

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GENERAL CORPORATE BONDS OUTSTANDING DEC. 31, 1907.

Marginal Number.	No.	Description.	Rate.	Authority for Issue.	Serial Numbers. From	Serial Numbers. To	Date.	Maturity.
1	68	General Corporate Bonds.....	4	C.O. June 11, '06	101	168	July 1, 1906	Jan. 1, 1910
2	84	" " "	4	" " 11, '06	169	252	" 1, 1906	" 1, 1911
3	84	" " "	4	" " 11, '06	253	336	" 1, 1906	" 1, 1912
4	84	" " "	4	" " 11, '06	337	420	" 1, 1906	" 1, 1913
5	84	" " "	4	" " 11, '06	421	504	" 1, 1906	" 1, 1914
6	84	" " "	4	" " 11, '06	505	588	" 1, 1906	" 1, 1915
7	84	" " "	4	" " 11, '06	589	672	" 1, 1906	" 1, 1916
8	84	" " "	4	" " 11, '06	673	756	" 1, 1906	" 1, 1917
9	84	" " "	4	" " 11, '06	757	840	" 1, 1906	" 1, 1918
10	84	" " "	4	" " 11, '06	841	924	" 1, 1906	" 1, 1919
11	84	" " "	4	" " 11, '06	925	1008	" 1, 1906	" 1, 1920
12	84	" " "	4	" " 11, '06	1009	1092	" 1, 1906	" 1, 1921
13	84	" " "	4	" " 11, '06	1093	1176	" 1, 1906	" 1, 1922
14	84	" " "	4	" " 11, '06	1177	1260	" 1, 1906	" 1, 1923
15	84	" " "	4	" " 11, '06	1261	1344	" 1, 1906	" 1, 1924
16	84	" " "	4	" " 11, '06	1345	1428	" 1, 1906	" 1, 1925
17	72	" "	4	" " 11, '06	1429	1500	" 1, 1906	" 1, 1926
....	1400	.....	.....	.....	.....	.....	.....	.....

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GENERAL CORPORATE BONDS OUTSTANDING DEC. 31, 1907.

Amount First Coupon.	Amount Remai'ng Coupons.	COUPONS PAYABLE.	Denomination.	Total Amount.	TO WHOM SOLD.	DATE OF SALE.	YEARLY INTEREST.
$20 00	$20 00	Jan. 1—July 1	$1.000	$ 68,000	Merchants Loan & Trust Co.	July 2, '06	$ 2.720 00
20 00	20 00	" 1— " 1	1,000	84.000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3.360 00
20 00	20 00	" 1— " 1	1,000	84.000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84 000	" " " "	" 2, '06	3.360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3.360 00
20 00	20 00	" 1— " 1	1.000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3 360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84.000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84.000	" " " "	" 2, '06	3 360 00
20 00	20 00	" 1— " 1	1,000	84.000	" " " "	" 2, '06	3.360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3,360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3.360 00
20 00	20 00	" 1— " 1	1,000	84,000	" " " "	" 2, '06	3.360 00
20 00	20 00	" 1— " 1	1,000	72,000	" " " "	" 2, '06	2,880 00
.....	.....	.....	.....	$1,400,000	.....	.....	$56,000 00

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BONDS REDEEMED AND CANCELLED DURING YEAR 1907

Rate	Kind of Bonds	Numbers	No.	Denomination	Amount	Date of Issue	Maturity
4 Per Cent	Lake View (Water).....	1 to 50	50	$ 500 00	$ 25,000 00	January 1, 1888	January 1, 1908
4 Per Cent	Lake View (Water).....	51 to 75	25	1,000 00	25,000 00	January 1, 1888	January 1, 1908
4 Per Cent	School.....	1 to 50	50	1,000 00	50,000 00	April 1, 1887	April 1, 1907
4 Per Cent	School.....	99 and 100	2	1,000 00	2,000 00	April 1, 1887	April 1, 1907
4 Per Cent	School.....	101 to 123	23	500 00	11,500 00	April 1, 1887	April 1, 1907
4 Per Cent	School.....	295 and 296	2	610 00	1,220 00	April 1, 1887	April 1, 1907
4 Per Cent	School.....	297	1	280 00	280 00	April 1, 1887	April 1, 1907
4 Per Cent	School.....	298 to 378	81	1,000 00	81,000 00	January 1, 1888	January 1, 1908
4 Per Cent	Judgment Funding	296 to 590	295	1,000 00	295,000 00	January 1, 1904	January 1, 1908
4 Per Cent	Permanent Improvement ..	281 to 448	168	1,000 00	168,000 00	July 1, 1904	January 1, 1908
4 Per Cent	General Corporate Purposes	1 to 125	125	1,000 00	125,000 00	July 1, 1905	January 1, 1908
			822		$784,000 00		

Exhibit "A"
Schedule No. 4B.

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MISCELLANEOUS REVENUE
CORPORATE

COMPARATIVE FOR YEARS ENDED DECEMBER 31, 1907, AND 1906

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R ENDED	
	July.
00	$ 40
00	118
00	13
....	3
....	.....
....	.....
....	.....
89	11,773
00	154
....	.....
10	2
....	.....
....	.....
74	1
16	2,964
....	.....
....	.....
75	.....
70	50,640
....	.....
....	.....
00	3,656
20	8,619
25	406
....	16,391
57	215
75	401
00	7
00	320
50	8,126
00	3,284
....	50
25	2,731
50	158
....	.....
00	3,256

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R ENDED DECEMBER 31, 1907.

.	July.	August.	September.	October.	November.	December.	Total.
00	$ 40 00	$ 150 00	$ 170 00	$ 150 00	$ 150 00	$ 100 00	$ 1,320 00
00	118 75	131 50	144 00	174 75	191 75	244 25	1,485 75
00	13 50	12 65	12 15	3 00	9 00	.....	2,396 20
....	3 00	.....	.....	.....	.....	.....	8 00
....	.....	.....	93 00	6 00	3 00	.....	117 00
....	.....	.....	.....	213 93	255 00	250 83	719 76
....	.....	.....	.....	.....	.....	.....	.....
89	11,773 21	15,168 85	11,680 83	10,599 87	14,857 95	12,042 45	128,482 86
00	154 25	109 25	91 50	1,704 00	284 75	120 75	5,108 25
....	.....	.....	.....	.....	.....	.....	.....
10	2 20	.....	.....	3 20	3 30	6 40	19 50
....	.....	.....	.....	.....	.....	.....	.....
....	.....	.....	.....	.....	.....	.....	2,058 54
74	1 39	.....	.....	20 85	2 68	390 37	15,446 84
16	2,964 33	2,728 83	2,429 44	3,588 83	4,870 33	3,387 21	35,350 92
....	.....	.....	.....	.....	.....	.....	.....
....	.....	1,245 37	.....	.....	.....	.....	1,245 37
75	.....	.....	.....	30 00	.....	.....	317 75
70	50,640 90	45,869 79	42,519 24	48,631 73	43,658 26	38,513 26	504,553 56
....	.....	917 00	2 50	546 00	110 00	225 00	1,967 10
....	.....	.....	.....	.....	.....	.....	.....
00	3,656 50	3,630 25	2,988 50	3,465 00	2,643 00	2,647 00	34,314 75
20	8,619 93	5,853 50	6,334 01	10,723 33	9,806 87	10,169 70	80,302 90
25	466 45	404 51	519 82	.....	.....	850 61	4,485 64
....	16,391 70	.....	.....	474 00	19,949 70	22,234 60	71,563 80
57	215 82	80 28	156 75	76 41	88 60	125 53	1,586 28
75	401 75	447 00	384 50	660 00	484 50	384 75	5,088 75
00	7 50	.....	10 00	1 00	.....	.....	71 50
00	320 00	.....	.....	.....	.....	307 53	2,441 76
60	8,126 50	7,095 60	7,328 00	7.676 30	4,785 10	4,246 00	84,551 30
00	2,284 00	2,226 00	2,416 00	2,735 00	2,530 00	2,240 00	28,547 00
....	50 00	.....	463 15	50 00	.....	.....	584 15
25	2,731 25	2,479 75	2,354 25	3,129 75	1,718 50	1,725 50	30,100 75
50	158 50	463 70	161 50	222 00	208 00	212 00	2,645 60
....	.....	.....	.....	.....	.....	.....	.....
00	3,256 00	3,705 00	4,977 00	4,128 00	3,461 00	4,805 00	44,817 00

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MISCELLANEOUS REVENUE—CORPORATE PURPOSES—BY DEPARTMENTS—YEARS ENDED DECEMBER 31, 1907, AND DECEMBER 31, 1906.

Dept. No.	Account.	1907.	1906.	Increase.	Decrease.
0	Mayor's Office	$ 1,320 00	$ 1,380 00	.....	$ 60 00
1	City Clerk—Miscellaneous	1,485 75	1,293 00	$ 192 75	.....
2	Corporation Counsel's Office	2,396 20	1,117 95	1,278 25	.....
3	Prosecuting Attorney's Office	8 00	7,798 60	.....	7,790 60
4	City Attorney's Office	117 00	8 00	109 00	.....
4A	City Attorney's Office—Judgments recovered	719 76	.....	719 76	.....
5	Department of Finance—Comptroller's Office	.....	.....	.....	.....
6	City Treasurer	123,482 86	.....	123,482 86	.....
7	City Collector	5,108 25	7,570 75	.....	2,462 50
8A	Conscience Money	.....	11 95	.....	11 95
8B	Witness and Garnishment Fees	19 50	235 10	.....	215 60
8D	Special Asst. Bonds, Coupons and Vouchers Redeemed	2,053 54	18,889 14	.....	16,835 60
8E	Miscellaneous	15,446 84	2,385 04	13,061 80	.....
9A	Department of Police—Special Details	.....	.....	.....	.....
9C	Department of Police—Sale of Lost and Stolen Property	.....	.....	.....	.....
9D	Department of Police—Miscellaneous	317 75	702 15	.....	384 40
10A	Police Courts—Fines and Forfeitures	438,801 31	187,149 31	251,652 00	.....
10A1	Justice Courts	1,967 10	19,681 80	.....	17,714 70
	House of Correction—				
11A	**Fines**	34,314 75	30,544 60	3,770 15	.....
11B	Sale of Product	80,302 90	49,424 65	30,878 25	.....
11C	Laundry Work	4,485 64	4,003 80	481 84	.....
11D	Boarding Prisoners	71,563 80	33 472 10	38,091 70	.....
11E	Miscellaneous	1,586 28	4,604 55	.....	3.018 27
13A	Public Pounds—Dogs	5,088 75	5,938 25	.....	849 50
13B	**Public Pounds—Other**	71 50	376 00	.....	304 50
14	**Fire Department**	2,441 76	738 52	1,703 24	.....
15A	Department of Buildings—Permits	84,551 30	91.504 85	.....	6,953 55
15B	Department of Buildings—Inspection	28.547 00	26 634 00	1,913 00	.....
15C	Department of Buildings—Miscellaneous	584 15	883 00	.....	298 85
16A	Department of Health—Inspection	30,100 75	32,261 00	.....	2.160 25
16C	Department of Health—Miscellaneous	2,645 60	3,489 50	.....	843 90
	Department of Inspection—				
17B	**Boilers**	44 817 00	45,259 00	.....	442 00
17D	**Weights and Measures**	21,273 95	20,253 55	1,020 40	.....
17E	**Gas**	442 00	.....	442 00	.....
17F	**Oil**	1,067 66	6,810 27	.....	5,742 61
17G	**Automobiles**	11 236 00	16 020 50	.....	4,784 50
17 I	**Board of Examining Engineers**	13,817 00	12,951 00	866 00	.....
17 J	**Boiler Permits**	9,625 00	8,845 00	780 00	.....
17K	**Smoke Inspector**	78 00	.....	78 00	.....

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	Department of Public Works—				
19A	Bureau of Maps	$ 927 75	$ 988 75	.....	$ 61 00
19C	Bureau of Engineering—Permits	5,123 41	4,011 00	$ 1,112 41	.....
19E	Bureau of Engineering—Bridges and Viaducts	25,188 22	13,749 98	11,438 24	.....
19F	Bureau of Engineering—Miscellaneous	3,888 00	17,204 93	.....	13,316 93
19G	Bureau of Streets—Permits	2,241 00	3,128 00	.....	887 00
19H	Bureau of Streets—Dumps	55 00	416 00	.....	361 00
19I	Bureau of Streets—Sidewalk Certificates	732 00	751 50	.....	19 50
19K	Bureau of Streets—Corporation Inspection	40,334 40	31,560 75	8,773 65	.....
19K1	Bureau of Streets—Miscellaneous	173,437 73	98,584 97	74,852 76	.....
19L	Bureau of Streets—Space Permits	15,792 46	9,580 88	6,211 58	.....
19M	Bureau of Sewers—House and Drain Permits	36,855 00	30,462 50	6,392 50	.....
19N	Bureau of Sewers—Restoration of Streets	.....	625 00	.....	625 00
19O	Bureau of Sewers—Miscellaneous	4,427 00	6,083 66	.....	1,656 66
19P	Bureau of Sewers—Mason and Junction—Setter's Permits	87 50	.....	87 50	.....
	Department of Electricity—				
20A	Sale of Power	12,820 82	10,049 75	2,771 07	.....
20B	Permits	3,942 00	3,776 00	166 00	.....
20C	Inspection	84,629 41	64,844 50	19,784 91	.....
20D	Miscellaneous	10,645 11	2,380 26	8,264 85	.....
21A	City Real Estate and Buildings—Rents	57,566 71	66,351 45	.....	8,784 74
21B	City Real Estate and Buildings—Miscellaneous	.....	.....	.....	.....
23A	Licenses—Saloon	6,929,280 00	8,157,242 13	.....	1,227,962 13
23B	Licenses—Other	696,411 65	644,087 48	52,324 17	.....
	Franchise Tax—				
24A	Switchtracks, Bay Windows, etc.	65,689 40	59,441 56	6,247 84	.....
24B	Percentage Gross Receipts	412,598 26	680,934 92	.....	268,336 66
24C	Maintenance of Bridges	6,749 00	7,249 00	.....	500 00
24D	Mileage Compensations	7,892 30	5,778 97	2,113 33	.....
24E	Vacation of Streets and Alleys	224,797 83	43,975 95	180,821 88	.....
24F	Other	25,236 68	26,558 13	.....	1,321 45
24G	Sidewalk Space	25,783 08	23,921 19	1,861 89	.....
24H	Street Car Compensation	133,268 85	196,505 78	.....	63,236 93
25	Insurance Tax	98,780 70	95,577 87	3,202 83	.....
28	Premium on Bonds	.....	5,614 00	.....	5,614 00
30	Markets	4,033 65	2,896 80	1,136 85	.....
31	Miscellaneous	60,796 55	31,410 22	29,386 33	.....
	Net Miscellaneous Revenue Ordinary	$10,211,896 12	$10,987,980 81	.....	$ 776,084 69
	Extraordinary—				
	Sale of Real Estate	.....	15,455 00	.....	15,455 00
	Sale Woodlawn Pumping Station	.....	1,850 00	.....	1,850 00
	Total Miscellaneous Revenue	$10,211,896 12	$11,005,285 81	.....	$ 793,389 69

Exhibit "B."
Schedule No. 1A. **(Concluded.)**

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EXPENSE—CORPORATE PURPOSES—BY DEPARTMENTS, YEARS ENDED DECEMBER 31, 1907 AND 1906.

	ORDINARY.	1907.	1906.	Increase.	Decrease.
1.	**Mayor's Office**	$ 34,018 12	$ 33,548 82	$ 469 30	.....
2.	**City Council**	143,134 60	145,278 04	.....	$ 2,143 44
3.	**City Clerk**	70,099 98	56,465 86	13,634 12	.....
4.	**Corporation Counsel's Office**	237,008 11	184,489 78	53,418 33	.....
5.	Prosecuting Attorney's Office	48,370 30	33,590 89	14,779 41	.....
6.	City Attorney's Office	128,391 46	125,143 46	3,248 00	.....
7.	Comptroller's Office	108,213 80	89,223 75	18,990 05	.....
8.	City Treasurer's Office	37,676 95	.....	37,676 95	.....
9.	City Collector's Office	77,108 86	69,044 23	8,064 63	.....
10.	City Hall	100,466 19	93,819 78	6,646 41	.....
11.	**Board of Election Commissioners**	431,451 27	374,474 13	56,977 14	.....
12.	**Civil Service Commission**	54,811 43	44,001 75	10,809 68	.....
13.	Department of Supplies	27,704 58	12,984 64	14,719 94	.....
14.	Damages not Chargeable to Departments	1,794 35	3,099 85	.....	1,305 50
15.	Interest on Bonded Debt	870,990 00	863,460 00	7,530 00	.....
16.	Miscellaneous Interest	194,118 03	134,125 58	59,992 45	.....
17.	Miscellaneous	46,733 94	75,657 88	.....	28,923 94
18.	Police Department	5,251,010 16	4,071,204 51	1,179,805 65	.....
19.	Municipal Courts	690,586 78	164,169 54	526,417 24	.....
20.	House of Correction	250,689 15	246,943 63	3,745 52	.....
22.	**Public Pounds**	18,732 91	17,515 54	1,217 37	.....
23.	**Fire Department**	2,832,311 01	2,193,537 00	638,774 01	.....
24.	Department of Buildings	116,676 97	91,488 49	25,188 48	.....
25.	Health Department	557,165 66	329,379 46	227,786 20	.....
26.	City Physician	4,999 93	4,120 58	879 35	.....
27.	Track Elevation	6,716 92	5,612 17	1,104 75	.....
28.	Department of Inspection	83,723 27	68,392 39	15,330 88	.....
29.	Board of Examining Engineers	11,671 99	11,001 17	670 82	.....
30.	Hospitals	15,000 00	15,000 00	.....	.....
31.	Municipal Lodging Houses	5,691 20	4,825 83	865 37	.....
34.	Department of Public Works	3,682,756 57	2,563,841 70	1,118,914 87	.....
35.	**Board of Local Improvements**	798,788 94	581,508 17	217,280 77	.....
36.	**Department of Electricity**	1,200,943 61	1,044,976 59	155,967 02	.....
37.	**City Real Estate and Buildings**	18,561 48	19,738 47	.....	1,176 99

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38. Small Parks Commission	57,519 11	40,760 51	16,758 60	.....
39. Play Grounds	40,760 70	37,109 29	3,651 41	.....
40. Markets	3,625 65	3,440 10	185 55	.....
41. Loss and Cost in Collection of Taxes	310,000 00	243,418 40	66 581 60	.....
Total Ordinary	$18 570 923 98	$14,096,391 98	$ 4,474 532 00	.....
Total Extraordinary (Corporate Purposes)	$ 1,624.131 44	$ 1.255,373 54	$ 368,757 90	.....
Total Extraordinary (Permanent Improvement Bond)	560,045 27	866,601 70	.....	$ 306,556 43
Total Extraordinary (Special Deposits)	15 51	16,945 60	.....	16,9.0 09
Total Extraordinary (Judgment Funding Bond Account)	13 73	.....	13 73	.....
Grand Total Expense Corporate	$20 755 129 93	$16,235,312 82	$ 4 519,817 11	.....

Exhibit "B."

Schedule No. 2A.

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DEDUCTIONS FROM MISCELLANEOUS REVENUE — CORPORATE — YEAR ENDED DECEMBER 31, 1907.

Purpose.	Account Charged.						
	Police and Justice Courts, Fines and Forfeitures.	Police Details	Licenses—Saloon.	Licenses—Other.	2 Per cent Insurance Tax.	Sale of Stolen and Confiscated Property	Totals.
Police Pension Fund— Amount paid by City of Chicago under act of General Assembly, approved April 29, 1887, and amended May 16, 1903	$54,166 75	$35,350 92	$216,540 00	$123,363 17	.....	$1,245 37	$430,666 21
Firemen's Pension Fund— Amount paid by City of Chicago under acts of General Assembly, approved May 13, 1887, and May 12, 1905	.....	.....	72 180 00	8,280 54	$98,780 68	.....	179,241 22
House of Good Shepherd— Amount paid by City of Chicago under act of General Assembly, approved March 31, 1869	5,144 75	.....	.....	.....	.....	.....	5,144 75
Chicago Refuge for Girls— Amount paid by City of Chicago under act of General Assembly, approved March 31, 1869	5,144 75	.....	.....	.....	.....	.....	5,144 75
Illinois Humane Society— Amount paid by City of Chicago from Police Court Fines, collected, imposed through the Agency of Illinois Humane Society for violation of City Ordinances (Sec. 38, Revised Code of 1905)	1,296 00	.....	.....	.....	.....	.....	1,296 00
Totals	$65 752 25	$35 350 92	$288,720 00	$131,643 71	$98,780 68	$ 1,245 37	$621,492 93

Exhibit "B"

Schedule No. 1 Statement "B"

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EXPENSES

CORPORATE PURPOSES—ORDINARY.	January.	February.
RAL GOVERNMENT.		
tive:		
Mayor's Office:		
—Salaries	$ 1,037 50	$ 1,037 50
—Expense	.....	47 34
—Bureau of Statistics—Salaries	273 75	273 75
—Bureau of Statistics—Expense Operation	.....	94 82
—Bureau of Statistics—Postage	.....	.....
—Bureau of Statistics—Stationery, Supplies	.....	.....
—Bureau of Statistics—Books, Binding, Expressage	.....	.....
—Bureau of Statistics—Unpaid Bills	.....	.....
—Bureau of Statistics—Adding Machine (Maint)	.....	.....
—Bureau of Statistics—Book Cases	.....	.....
—Dept. of Transportation—Superintendent	187 50	187 50
—Dept. of Trans.—Miscl. Exp., Typewriter, Postage, Staty., etc.	.....	36 20
Total Executive	$ 1,498 75	$ 1,677 11
tive:		
City Council:		
—Salaries of Aldermen	$ 6,468 75	$ 6,468 75
—Salaries Finance Committee	481 25	481 25
—Expense Finance Committee—Operation	.....	49 20
—Salaries Local Transportation	.....	.....
—Expense Local Transportation	.....	.....
—Committee—Gas, Oil and Electric Light	.....	.....
—Charter Convention	582 50	489 18
—Committee on Public Lands	.....	.....
TOTAL	$ 7,532 50	$ 7,488 38
City Clerk:		
—Salaries	1,862 39	1,853 02
—Stationery and Printing	3,514 32	1,402 33
—Other Expense—Operation	.....	.....
—Other Expense—Maintenance	.....	27 24
TOTAL	$ 5,376 71	$ 3,282 59
Total Legislative	$ 12,909 21	$ 10,770 97
Department:		
Corporation Counsel's Office:		
—Salaries	$ 4,896 88	$ 5,021 88
—Salaries—Sutherland	.....	.....
—Court Costs—Operation	175 00	125 60
—Other Expense—Operation	935 08	8,626 13
—Other Expense—Miscl. Bills Contracted for	.....	.....
—Litigation Settlement	.....	.....
TOTAL	$ 6,006 96	$ 13,773 61
Prosecuting Attorney's Office:		
—Salaries	1,887 17	1,940 09
—Court Costs	.....	.....
—Other Expense—Operation	64 80	.....
—Office Rent	.....	230 00
—Printing and Stationery (Maint.)	.....	.....
TOTAL	$ 1,951 97	$ 2,170 09

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DEDUCTIONS FROM MISCELLANEOUS REVENUE—CORPORATE—YEAR ENDED DECEMBER 31, 1907.

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EXPENSES

CORPORATE PURPOSES.	January.	February.	M
y Attorney's Office:			
alaries			$
ourt Costs	$ 4,027 30	$ 2,132 22	
Court Operating	746 49	1,054 17	
ther Expenses—Operation		336 08	
Rent—Operation		1,500 00	
Transportation—Operation			
Light, Water		86 23	
Emergency Trial Work	2,020 00	800 00	
Unpaid Bills			
Other Expense—Maint.		261 58	
TOTAL	6,793 79	$ 6,170 29	$
Total Law Department	$ 14,752 72	$ 22,113 99	$
Department:			
mptroller's Office:			
alaries	$ 3,345 16	$ 3,288 29	$
rinting and Stationery		1,121 73	
Other Expense—Operation	500 00	117 59	
Salaries—Auditor	1,356 07	1,374 82	
Other Expense—Auditor—Operation		35 28	
alaries—Paymaster	625 00	625 00	
Other Expense—Paymaster		30 38	
Expense—Comptroller—Maint.		49 09	
xpense—Auditor Maint.		17 27	
TOTAL	$ 5,826 23	$ 6,609 45	$
y Treasurer's Office:			
Salaries			
Expense—Operation			
Premium on Bond—Asst. City Treas.			
TOTAL			$
y Collector's Office:			
Salaries	$ 2,934 81	$ 2,934 81	
Salaries—Extra Work	2,498 91	3,226 53	
Advertising		84 29	
Other Expense—Operation	500 00	751 48	
Other Expense—Operation—Unpaid Bills			
Costs—Special Assessments			
Costs—Special Assessments—Maint.			
TOTAL	$ 5,933 72	$ 6,997 11	$
Total Finance Department	$ 11,752 95	$ 13,606 56	$
neous:			
y Hall:			
Repairs and Renewals	$ 162 65	$ 595 65	$
Piping Steam and Heating Apparatus, etc.		356 50	
	* 3,516 17	12 00	
Salaries—Operation	2,685 16	2,659 00	
Salaries—Operation—Complaint Bureau	162 49	137 49	
Overtime to Elevator Operators			
Operation—Other	1,779 34	2,167 64	
Operation—Expenses Complaint Bureau		14 39	
Operation—Uniforms for Elevator Operators			
Operation—Unpaid Bills			
Removal City Offices and Furnishing Quarters			
TOTAL	$ 1,273 47	$ 5,942 67	$

* Credit.

† Overdraft.

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DEDUCTIONS FROM MISCELLANEOUS REVENUE—CORPORATE—YEAR ENDED DECEMBER 31, 1907.

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RPORATE PURPOSES—ORDINARY.	January.	February.	
of Election Commissioners:			
ies—Office	$ 5,728 04	$ 11,731 58	$
ion Expenses	450 00		
onery and Printing			
r—Operation	531 00	117 00	
Repairs and Renewals			
TOTAL	$ 6,709 04	$ 11,848 58	$
ervice Commission:			
ries	2,663 44	3,324 94	
rtime for Regular Employes			
phone, Postage, Advertising, Stationery, etc.		615 41	
nal Report			
TOTAL	$ 2,663 44	$ 3,940 35	$
tment of Supplies:			
ies	646 53	967 82	
Expenses	62 50	143 39	
TOTAL	$ 709 03	$ 1,111 21	$
ges not Chargeable to Departments.			
ries to Individuals	1,061 50	181 00	
TOTAL	$ 1,061 50	$ 181 00	$
est on Bonded Debt	72,745 00	72,745 00	
TOTAL	$ 72,745 00	$ 72,745 00	$
ellaneous Interest:			
erest on Anticipation Tax Warrants	5,264 20	8,711 07	
erest on Judgments			
TOTAL	$ 5,264 20	$ 8,711 07	$
ellaneous:			
scellaneous Labor, Material and Supplies, Rent of Vault Space, etc.			
diting and closing Accounts			
t Commission			
lephones, Comptroller, Treasurer and Auditor			
mmission and Exchange			
aims Accounts, Deposits in Suspense, Unclaimed Wages and Special Deposits		14 50	
scellaneous Items			
ils and Refunds		2,445 25	
xpense Converting Tax Sale Certificates of 1904 into Deeds		2,736 00	
aintenance Juvenile Court Building			
ayor's Contingent Fund			
ayor's Fund for Services, Street Car Matters	1,300 00	510 10	
urchase of Taximeters			
ayment of Costs on Judgments	620 45	388 31	
uvenile Court Committee			
TOTAL	$ 1,920 45	$ 6,094 16	$
Total General Government	$123,266 76	$153,742 67	$

* Credit.
† Overdraft.

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CORPORATE PURPOSES—ORDINARY.	January.	February.	
AFETY:			
lice Department:			
Salaries—General Superintendent, Assistant Superintendent, Drill Master, Secretaries, Clerks and Stenographers	$ 1,883 26	$ 1,868 75	$
Salaries—Inspectors	875 00	875 00	
Salaries—Captains	2,390 57	2,390 60	
Salaries—Lieutenants	6,975 00	6,975 00	
Salaries—Sergeants	13,781 25	13,687 50	
Salaries—Sergeants—Desk	13,260 88	13,168 97	
Salaries—Patrolmen and Crossing Men	205,928 52	208,213 55	
Salaries—Matrons	1,567 65	1,525 00	
Salaries—Custodian	112 50	112 50	
Salaries—Enginemen	1,883 25	1,701 05	
Salaries—Janitors	1,951 44	2,004 64	
Salaries—Laborers	3,604 25	3,440 11	
Salaries—Patrol and Supply Drivers	7,578 21	7,745 62	
Salaries—Superintendent of Horses	312 50	312 50	
Salaries—Barn Men and Hostlers	1,032 78	1,016 59	
Repairs and Renewals of Wagons and Harness	1,009 54	414 98	
Live Stock Replacement	800 00	.....	
Identifications	21 00	35 25	
Salaries—Chief of Detectives, Lieutenants, Clerks and Stenographers, Detective Bureau	436 73	436 73	
Detective Sergeants	4,775 19	4,968 75	
Detective Operation of Police Telegraph	9,272 92	9,608 50	
Other Expense—Operation of Police Telegraph	.....	.....	
Rents	1,201 00	1,447 00	
Repairs and Renewals of Buildings	852 25	522 16	
Repairs and Renewals of Furniture	64 22	251 21	
Repairs and Renewals of Equipment	122 15	33 69	
Hospital and Ambulance Service	50 00	.....	
Secret Service	2,184 82	507 44	
Pensioners	274 96	274 98	
Printing and Stationery	325 79	391 44	
Light and Heat	3,530 17	3,220 99	
Other Operation	160 15	167 73	
Other Repairs and Renewals	1,274 13	424 62	$
Meals for Prisoners	59 37	1,268 56	
Live Stock Keep	1,716 75	3,889 51	
TOTAL	$291,264 20	$ 292,900 92	$
nicipal Courts:			$
Salaries of Judges	$ 10,593 75	$ 10,593 75	
Salaries of Clerks	7,714 21	8,203 22	
Salaries of Bailiffs	6,709 04	7,302 50	
Expense of Outside Judges	.....	.....	
Jurors' Fees	4,476 70	5,264 00	
.....	580 89	2,175 01	
Other Expense of Clerks' Office Operation	.....	989 16	$
Other Expense of Bailiffs' Office Operation	57 75	274 15	
Stationery—Judges	.....	.....	
Chief Justice Contingent Fund	.....	.....	
Bill of Barnard & Miller	.....	.....	
Janitors—4th, 5th and W. Chicago Dist. Courts	.....	.....	
Other Expense Clerks' Office—Repairs and Renewals	528 76	7,599 16	
Bailiff's Office—Furniture and Fixtures	.....	.....	
Operation Preliminary Work	.....	.....	
Moving to Kesner Building	.....	.....	
Fifteen Court Rooms at $500 00 each	.....	.....	
ents	1,906 00	2,178 50	
TOTAL	$ 32,567 10	$ 44,579 45	$

* Credit.

† Overdraft.

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EXPENSES

PORATE PURPOSES—ORDINARY.	January	February
:		
f Correction:		
.....	$ 4,915 07	$ 5,010 62
ery and Printing.....	.....	19 57
ence.....	1,871 97	3,847 14
f Shelter.....	.....	.....
d Machinery Supplies.....	22 04	3,493 36
cturing.....	172 14	942 57
ary.....	154 58	230 80
re, Bedding and Clothing.....	.....	760 49
s, Barn and Forage.....	265 28	251 77
and Renewals of Buildings and Fixtures.....	661 14	1,003 51
ccount.....	.....	5 75
peration.....	10 20	396 04
Dep't. Bills.....	.....	.....
tal.....	$ 8,072 42	$ 15,961 62
ounds:		
und—Salaries.....	$ 652 50	$ 750 00
und—Maintenance and supplies.....	188 07	48 09
und—Unpaid Bills.....	.....	.....
ound—Salaries.....	315 00	315 00
ound—Maintenance and Supplies.....	.....	.....
tal.....	$ 1,155 57	$ 1,113 09
partment:		
—Fire Marshal, Assistants, Inspectors, Secretaries s, Stenographers and Superintendent of Horses.....	$ 1,768 75	$ 1,768 75
—Battalion Chiefs.....	2,921 96	2,921 96
—Captains.....	15,176 29	15,200 96
—Lieutenants.....	13,473 96	13,549 04
—Engineers and Stokers.....	19,057 61	19,211 67
s—Drivers.....	16,273 23	16,507 98
s—Truckmen.....	18,715 45	18,681 12
s—Pipemen.....	36,786 16	37,692 63
s—Pilots.....	893 70	893 70
s and Renewals of Buildings.....	1,801 88	485 13
's and Renewals of Engines.....	2,005 48	2,332 70
s and Renewals of Trucks and Ladders.....	1,236 94	1,223 94
's and Renewals of Hose Carts.....	940 00	6,790 00
's and Renewals of Chemical Apparatus.....	431 30	315 03
's and Renewals of Harness.....	.....	101 46
's and Renewals of Furniture and Bedding.....	26 70	.....
's and Renewals of Hose and Couplings.....	.....	.....
's and Renewals—Other.....	33 16	431 50
or Engines.....	.....	2,395 08
ants and Other Engine Supplies.....	12 25	20 89
.....	698 84	999 02
and Heat.....	.....	3,424 39
nery and Printing.....	10 00	239 52
tock—Replacement.....	.....	.....
es—Fire Alarm Telegraph.....	1,776 25	1,776 25
—Operation.....	239 87	279 44
tock Keep.....	123 76	9,515 14
tion—New Companies.....	.....	.....
Total.....	$ 134,403 54	$ 156,757 30
ment of Buildings:		
s.....	$ 6,588 20	$ 6,740 53
ery, Postage, Furniture, etc.....	51 40	235 88
Car Transportation.....	.....	105 07
l Bills.....	.....	.....
C. C. Anderson.....	.....	.....
Repairs and Renewals.....	.....	.....
AL.....	$ 6,639 60	$ 7,081 48

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EXI

CORPORATE PURPOSES—ORDINARY.	January.	February.	
SAFETY:			
Health Department:			
—Salaries—Commissioner's Office	$ 1,106 25	$ 1,106 25	$
1—Salaries—Contagious Diseases	3,936 96	2,968 75	
2—Expense—Contagious Diseases	1,546 61	4,167 46	
—Salaries—Vital Statistics	868 75	618 75	
1—Salaries—Isolation Hospital	865 00	907 86	
2—Expenses—Isolation Hospital	.....	464 96	
—Repairs—Isolation Hospital	.....	37 71	
—Salaries—Ambulance	420 77	335 49	
—Repairs and Renewals—Ambulance	.....	95 27	
1—Live Stock—Replacement	.....	.....	
2—Live Stock—Keep	.....	292 34	
—Public Baths—Salaries	2,050 00	2,050 00	
1—Public Baths—Repairs	.....	647 81	
1—Other Expense—Operation	7 35	232 44	
—Salaries—Ice, Milk and Meat Inspection	2,997 19	2,937 05	
—Drugs and Appliances	.....	502 75	
—Stationery and Printing	.....	509 72	
1—Other Expense—Miscellaneous Operation	424 98	1,535 71	
2—Other Expense—Street Car Transportation	.....	9 50	
3—Other Expense—Rent Night Soil Plant	125 00	125 00	
—Other Expense—Repairs, Miscellaneous	.....	585 64	
—Salaries—Sanitary Inspection	3,241 56	3,385 50	
—Salaries—Board of Examining Plumbers	281 25	281 25	
—Salaries—Laboratory	969 80	1,071 26	
1—Expense—Miscellaneous—Laboratory	.....	38 91	
2—Rent—Laboratory	375 00	375 00	
3—Power and Steam—Laboratory	.....	.....	
—Repairs and Renewals—Laboratory	.....	568 17	
—Emergency	2 002 82	110 87	
1—Salaries—Night Soil Plant	206 25	.....	
2—Operation—Night Soil Plant	.....	.....	
—Horses—Keep of Night Soil Plant	.....	.....	
TOTAL	$ 21,425 54	$ 25,961 41	$
City Physician:			
—Salaries	256 25	256 24	
TOTAL	$ 256 25	$ 256 24	$
Track Elevation:			
—Salaries	325 00	325 00	
—Other	.....	.....	
TOTAL	$ 325 00	$ 325 00	$
Department of Inspection:			
—Boiler Inspectors—Salaries	1,910 92	1,955 59	
2—Smoke Inspector—Salaries	910 33	910 33	
—Other Operation	144 86	424 21	
2—Smoke Inspector—Expense	.....	.....	
—Repairs and Renewals	18 00	14 60	
—Weights and Measures—Salaries	1,093 28	1,134 08	
—Weights and Measures—Other Operation	136 42	196 16	
—Weights and Measures—Repairs and Renewals	.....	25 25	
TOTAL	$ 4,213 81	$ 4,660 22	$

* Credit.

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EXPENSES

CORPORATE PURPOSES—ORDINARY.	January.	February.	
SAFETY:			
her Public Safety:			
oard of Examiners of Stationary Engineers—Salaries	$ 672 59	$ 675 00	
oard of Examiners of Stationary Engineers—Other Operation	.....	25 16	
TOTAL	$ 672 59	$ 700 16	
spitals:			
ubsistence	.....	.....	
Home for Destitute Crippled Children	.....	.....	
TOTAL	.....	.....	
nicipal Lodging House:			
Repairs and Renewals	.....	$ 8 20	
alaries	$ 153 00	153 00	
ubsistence	9 00	.....	
ther	24 29	377 49	
TOTAL	$ 186 29	$ 538 69	
ORKS:			
rtment of Public Works:			
eneral Administration, Superintendence and Office Expense	152 05	153 13	
eneral Administration, Stationery and Printing	3 28	1 68	
TOTAL	$ 155 33	$ 154 81	
ureau of Maps—Salaries	332 54	337 60	
ureau of Maps—Other	.....	19 20	
TOTAL	$ 332 54	$ 356 80	
ty Architect—Salaries	903 84	907 88	
ty Architect—Other	.....	42 10	
TOTAL	$ 903 84	$ 949 98	
ureau of Engineering—Superintendence and Office Expense	175 00	224 91	
ureau of Eng.—Bridges and Viaducts—Repairs and Renewals	12,932 98	18,106 61	
ureau of Engineering—Bridges and Viaducts—Salaries	7,271 53	7,242 50	
ureau of Engineering—Bridges and Viaducts—Fuel	.....	223 10	
ureau of Engineering—Bridges and Viaducts—Other	100 00	1,101 00	
ureau of Engineering—River and Harbor—Salaries	891 26	915 36	
ureau of Engineering—River and Harbor—Other	10,669 14	3,032 42	
ureau of Engineering—Other	497 60	377 60	
TOTAL	$ 32,537 51	$ 31,223 50	
ureau of Streets—Superintendence and Office—Expense	1,492 17	1,526 20	
ureau of Streets—Salaries	4,055 75	4,049 75	
ureau of Streets—Street Cleaning—Salaries—By Wards	11,844 26	11,714 31	
ureau of Streets—Street Cleaning—Other—By Wards	.....	.....	
ureau of Streets—Snow Removal—Salaries—By Wards	14,650 45	18,146 30	
ureau of Streets—Snow Removal—Other—By Wards	256 50	228 00	
ureau of Sts.—Garbage Col. & Disposal—Salaries—By Wards	75,748 76	72,126 26	
ureau of Sts.—Garbage Col. and Disposal—Other—By Wards	.....	3,958 33	
ureau of Streets—City Dumps	4,608 33	4,150 36	
ureau of Streets—Other	10,698 93	12,641 67	
TOTAL	$ 123,355 15	$ 128,541 18	$
eau of Sewers—Administration—Salaries	786 88	786 88	
eau of Sewers—Administration—Other	.....	29 47	
eau of Sewers—Pumping Stations—Operation	2,250 10	3,088 21	
eau of Sewers—Pumping Stations—Repairs and Renewals	10 89	206 13	
eau of Sewers—Repairs of Sewers—Salaries	4,831 75	4,261 75	
eau of Sewers—Repairs of Sewers—Other	.....	184 70	
eau of Sewers—Repairs—Catchbasins & Manholes—Salaries	1,783 25	1,579 95	
eau of Sewers—Repairs—Catchbasins and Manholes—Other	2,115 02	520 79	
eau of Sewers—Bench Monuments—Salaries	108 75	108 75	
eau of Sewers—Bench Monuments—Other	.....	.....	
eau of Sewers—Restoration of Streets—Other	.....	75 00	
eau of Sewers—House Drains—Salaries	2,327 50	2,252 50	
eau of Sewers—House Drains—Other	41 31	18 67	
eau of Sewers—Cleaning Sewers—Salaries	12,792 37	11,119 50	
eau of Sewers—Cleaning Sewers—Other	.....	350 43	
eau of Sewers—Other	.....	.....	
TOTAL	$ 27,047 82	$ 24,582 73	$
Total, Department of Public Works	$ 184,382 19	$ 185,809 00	$

* Credit.

† Overdraft.

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CORPORATE PURPOSES—ORDINARY.	January.	Feb
PUBLIC WORKS:		
35—Board of Local Improvements:		
a—Salaries	$ 16,988 59	$ 17
a1—Salaries—Overtime	1,440 52	2
b—Stationery and Printing	82 83	
c—Advertising		
d1—Expert Witness Fees		
d2—Commissioner's Fees		
d3—Court Costs	15 00	
d4—Furniture and Fixtures (Maint.)	82 04	
d5—Transportation		
d6a—Miscellaneous Operation		1
d6b—Miscellaneous Maintenance	98 37	
d7—1 per cent. County Collector		
d8—Bond Fund		
d9—Court Decree Balance Forward 1906		
d10—Public Benefits, Paving, etc		
d11—Repairing Streets Under Reserve Pending Suits		
d12—Miscellaneous Bills		
d13—Public Benefits, Old Law Warrants		
d14—Unadjusted Claims		
d15—Street Repairing, Barber Asphalt Paving Co		
d17—Repairing Wabash Avenue, Jos. Hanreddy		
TOTAL	$ 18,657 35	$ 25
36—Department of Electricity:		
a—Administration—Salaries and Expenses	781 25	
b—Police and Fire Alarm Telegraph—Repairs and Renewals	977 60	1
c—Police and Fire Alarm Telegraph—Operation	2,422 77	3
d—Electrical Inspection	1,595 85	1
e—Electric Lighting System—Salaries—Superintendence and Other Expenses	407 25	
f—Electric Lighting System—Repairs and Renewals—Circuits, Conduits and Posts	1,576 25	1
g—Electric Lighting System—Repairs and Renewals—Lamps and Posts	952 24	1
h—Electric Lighting System—Trimming—Salaries	4,424 30	4
i—Electric Lighting System—Globes		
j—Electric Lighting System—Carbons		
k—Gas Lamp Repair Shop—Salaries	715 00	1
l—Gas Lamp Repair Shop—Material and Supplies	239 01	
m—Street Lighting—Gas	9,950 31	9
n—Street Lighting—Gasoline—Rentals		
o—Street Lighting—Electric—Rentals		
p—Street Lighting—Other	99 00	
v—Plant No. 4—Repairs and Renewals—Steam Plant		
w—Plant No. 4—Repairs and Renewals—Electric Light Plant		
x—Plant No. 4—Salaries—Operation	774 31	
y—Plant No. 4—Fuel	2,092 63	
z—Plant No. 4—Other—Operation		
aa—Plant No. 6—Repairs and Renewals—Steam Plant	84 00	
bb—Plant No. 6—Repairs and Renewals—Electric Light Plant	52 00	
cc—Plant No. 6—Salaries—Operation	1,049 25	1
dd—Plant No. 6—Fuel	4,337 89	4
ee—Plant No. 6—Other—Operation	129 63	
ff—Plant No. 8—Repairs and Renewals—Steam Plant	102 90	
gg—Plant No. 8—Repairs and Renewals—Electric Light Plant	56 00	
hh—Plant No. 8—Salaries—Operation	782 06	
ii—Plant No. 8—Fuel	2,792 72	2
jj—Plant No. 8—Other—Operation	3 67	
kk—R. A. Waller Plant—Repairs and Renewals—Steam Plant		
ll—R. A. Waller Plant—Repairs and Renewals—Elect. Light Plant		
mm—R. A. Waller Plant—Salaries—Operation	752 20	
nn—R. A. Waller Plant—Fuel	3,497 68	2
oo—R. A. Waller Plant—Other—Operation	24 87	
qq—Gas Inspection—Salaries—Superintendence and Other Expense	541 50	
rr—Automobiles—Licenses and Inspection	25 87	
ss—Other Operation		
ss1—Electric Light Wiring, etc., Account		
tt—Other Repairs and Renewals		
uu—Street Car Tickets		
TOTAL	$ 41,240 01	$ 45
Total, Public Works	$ 244,229 55	$ 256

* Credit.

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EXPENSES

CORPORATE PURPOSES—ORDINARY.	January	February
RECREATION AND ART:		
all Parks Commission:		
-Salaries	$ 506 42	$ 717 52
-Office Expense—Stenographer, Architect and Draftsman	.....	.....
-Street Car and Railroad Transportation	4 29	1,320 21
-Supplies, Repairs and Benches	1,143 80	821 22
-Improvements—Austin and Merrick Parks	.....	.....
-Improvements—39th Street and Lake Avenue as a park	.....	.....
-Improvements—Adams Park	.....	.....
-Improvements—East End Park	.....	.....
-Improvements—Bickerdike, Bernard, Normal, Norwood, Oak and Fernwood Parks	.....	.....
-Improvements—Ellis Park	.....	.....
-Special Park Commission	.....	.....
Total	$ 1,654 51	$ 1,1[illegible] 05
ay Grounds:		
-Salaries	881 00	[illegible]
-Labor, Teaming, Supplies	107 50	1,[illegible] 46
-Repairs and Renewals	51 86	1[illegible] 00
-Lease, Construction and Improvements West Side	.....	 19
-Improvements—McCormick Play Ground	.....	.....
-Maintenance and Operation—3 Bathing Beaches	.....	.....
Total	$ 1,040 36	$ 1,157 65
Total Recreation and Art:	$ 2,694 87	$ 2,[illegible] 70
LLANEOUS:		
y Real Estate and Buildings:		
-Repairs and Renewals	.....	.....
-Rents	.....	.....
-Other	.....	$ 3 96
Total	.....	$ 3 96
rkets:		
-Salaries	$ 59 07	59 07
-Other	175 00	175 00
Total	$ 234 07	$ 234 07
s and Cost Collecting Corporate Tax (Estimated)	.....	.....
Total	.....	.....
Total Miscellaneous	$ 234 07	$ 237 97
RECAPITULATION.		
ATE PURPOSES:		
eral Government	$ 133,206 76	$ 158,742 [illegible]
lic Safety	501,085 28	550,7[illegible]
lic Works	244,229 55	256,7[illegible]
lic Recreation and Art	2,694 87	2,[illegible]
cellaneous	234 07	237 97
Total Expense Ordinary	$ 881,510 53	$ 968,7[illegible] 16

* Credit.

† Overdraft.

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EXPEN

CORPORATE EXTRAORDINARY	January.
11—Board of Election Commissioners:	
Ext. 1—Purchase of Voting Machines	
2—Remodeling and Arrangement, New Offices	
Total	
17—Miscellaneous:	
Ext. 1—Furnishing Juvenile Court Bldg.	
O—Payment of Judgments	$ 21,737 03
Total	$ 21,737 03
18—Police Department:	
Ext. 1—25th Pct., 27th and Lawndale Avenue	
2— 8th Pct., 39th and California Avenue	
3—11th Pct., 50th and State Streets	
4—14th Pct., 115th and Indiana Avenue	
6—26th Pct., 40th Avenue and Fillmore Street	
7—35th Pct., Shakespeare and California Avenues	
8—16th Pct., 106th Street and Avenue L	
9—13th Pct., 75th Street and Jackson Avenue	
Real Estate and Buildings for New Police Stations	
Total	
19—Municipal Courts:	
Ext. 1—Library	
Total	
20—House of Correction:	
Ext. 1—Maintenance, Repairs and Alterations	
2—New Construction	
Total	
22—Public Pounds:	
Ext.—Dog Pound—New Barn	
Total	
23—Fire Department:	
Ext.—Balance of Appropriation for Purchase Real Estate	
1—Engine House, 14th Street and Michigan Avenue	
4—Engine House, 817 Rosemont Avenue	
5—Engine House, 1243 W. 13th Street	
6—Engine House, Loflin and Harrison Streets	
8—Engine House, 3036 Our Street, Jefferson Park	
9—Engine House, 4874 N. Clark Street	
10—Engine House, 13389 Superior Street	
11—Engine House, 3600 W. 60th Street	
13—Engine House, 24th and Whipple Streets	
14—Internat'l F. E. Co., Engine Co. No. 51	
21—Lot, Huron Street and N. 42d Avenue	
22—Engine House. N. Washtenaw and Wabansia Avenues	
23—Engine House, Winnemac and Hermitage Avenues	
25—Ahrens F. E. Co., Repairing Aerial Trucks	
27—Contract Nott F. E. Co.	
28—Am. La France F. E. Co., Repairing Aerial Trucks	
33—Three (3) Buggies	
40—Engine House, 100th Street and Avenue M	
41—Engine House, Escanaba Avenue and 57th Street	
42—Two (2) New Steel Fire Boats	
43—Engine House, Halsted and 119th Street	
44—Engine House, 45th and Marshfield Avenue	
45—Engine House, Byron and Hermitage Avenues	
46—Engine House, 53d and Wood Streets	
47—Engine House, 1031 W. Fullerton Avenue	
48—Engine House, Potomac Avenue and Rockwell Street	
49—Engine House, Center Avenue and 57th Street	
50—Engine House, Lexington Avenue and 74th Street	
51—Engine House, 5721-23 S. Halsted Street	
52—Engine House, 53d and W. Chicago Avenue	
53—Engine House, Lexington Street and So. 47th Avenue	
54—Engine House, 130-2 W. Foster Avenue	
55—Machinery for Repair Shop	
56—One (1) Automobile	
57—Engine House, 731 Clybourn Avenue	
58—Purchase of Lot Adjoining Engine Co. No. 58	
59—Purchase of Lot Adjoining Engine Co. No. 68	
60—Purchase of Lot Adjoining Engine Co. No. 72	
61—Purchase of Lot Adjoining Engine Co. No. 34	
Total	

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EXI

CORPORATE EXTRAORDINARY

	January.	
25—Health Department:		
Ext. 2—30 h Ward Bath		
3—10th Ward Bath		
4—9th Ward Bath		
5—Night Soil Plant	.....	..
6—Night Soil Plant—Equipment		
7—Night Soil Plant—3 Barns	.....	..
8—Site, 18th and 22d Sts., Lincoln and Hoyne Aves		
11—Construction Disease Hospital		
12—Wall Around Grounds, Small Pox Hospital	.....	
13—24th Ward Bath	$ 255 00	
14—Steel Vault Fixtures	2,890 00	
Total	$ 3,145 00	
34—Department Public Works:		
Ext. 1—Lowering Tunnels	.....	
2—Indiana Street Bridge	.....	
3—North Halsted Street Bridge	.....	...
4—Removing Temporary Bridge from North Ave. to Kinzie Street	.....	...
5—Orleans Street Bridge	$ 1,700 00	
6—California Avenue and W. Fork Bridge	775 00	
7—Ashland Avenue, West end South Fork of South Branch	2,975 00	
8—Chicago Avenue Bridge		
9—Kinzie Street Bridge	$ 5,450 00	
10—Erie Street Bridge		
11—Polk Street Bridge		
11b—Polk Street Bridge (Ferry)	.....	...
12—Blackhawk Street Bridge	.....	...
13—Washington Street Bridge	.....	...
14—35th Street Bridge (Plans)		
15—Gates and Lights for Bridges	.....	...
16—Kedzie Avenue Bridge, I. & M. Canal		
17—Kedzie Avenue Bridge, South Branch Reinforced		
18—South Western Avenue Bridge, I. & M. Canal	.....	
19—Ferry 100th Street Bridge and Calumet River	.....	...
20—Culvert Bridge and Approach, I. & M. Canal	$ 93 75	
21—Rent of Ground West End of 22d Street Bridge	74 25	
23—Rent of Ground Archer Avenue Bridge	25,606 63	
24—Highways and Roads	.....	...
25—Real Estate Approach Bridge East of Michigan Avenue	465 62	
26—Equipment of Garbage Plant	739 13	
28—New City Hall		
29—2 Harbor Patrol Boats	$ 26,979 38	
31—North Avenue Bridge		
32—Connecting Dearborn Avenue Bridge and Viaduct		
33—Connecting Douglas Avenue and McKinley Park	$ 13,783 54	
34—33 Sprinklers, $325.00 each		
35—Purchase of Asphalt Plant	$ 13,783 54	
36—Jackson Park Avenue P-S. Installing Gas Pipe and Fixtures		
37—Electric Generator and Engine	$ 49,357 92	
Total	.....	..
35—Board of Local Improvements:		
Ext. 1—Erection Kedzie Avenue P.-S.	.....	..
2a-95th Street P.-S. Boilers, Boiler House, etc.		
2b-95th Street P.-S. Inspection of Machinery	$ 83,108 59	
2c-95th Street P.-S. Inspection of Building		
Total	.....	...
36—Department of Electricity:		
Ext. 1—Removing Poles and Wires	$ 881,510 53	$
2—Extension Municipal Lighting System	33,750 67	
3—Placing Street Names on Corners and Numbers on Lamp Posts	49,357 92	
4—Police and Fire Alarm Construction	.....	...
5—Fire Alarm Office 64th Street and Wentworth Avenue	.....	...
6—Fire Alarm Office Removal		
Total	$ 964,619 12	$1,
38—Small Parks Commission:		
Ext. 1—Land Small Park 20th Ward		
2—Superintendent, Horse and Buggy or Motor		
Total		
Total Extraordinary Corporate		

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Total.	Amount 1907 Appropriation Unexpended.	Total Amount Appropriated 1907.	Percentage of Appropriation Expended.
15,099 00	$ 2,751 15	$ 17,850 15	84
16,578 00	1,558 38	18,136 38	91
274 64	14,725 36	15,000 00	92
5,100 00	12,240 00	17,340 00	29
.....	25,000 00	25,000 00	0
.....	15,000 00	15,000 00	0
.....	15,000 00	15,000 00	0
141 16	99,858 84	100,000 00	001
.....	13,500 00	13,500 00	0
5,159 33	19,840 67	25,000 00	20
.....	2,400 00	2,400 00	0
42,352 13	$ 221,874 40	$ 264,226 53	16
8,095 58	$ 503 45	$ 8,599 03	94
.....	1,999 87	1,999 87	0
124,236 57	22,921 84	147,158 41	84
14,788 89	211 11	15,000 00	98
2,947 74	132,052 26	115,000 00	21
.....	100,000 00	100,000 00	0
100,000 00	.....	100,000 00	100
.....	2,000 00	2,000 00	0
3,640 13	96,359 87	120,000 00	3
2,219 51	94,271 17	96,490 68	2
11,894 01	86,105 99	98,000 00	12
1,979 18	20 82	2,000 00	99
260 75	79,739 25	80,000 00	003
5,026 45	144,973 55	150,000 00	3
.....	1,000 00	1,000 00	0
4,759 57	5,240 43	10,000 00	47
.....	20,000 00	20,000 00	0
.....	7,000 00	7,000 00	0
.....	6,500 00	6,500 00	0
330 66	1,669 34	2,000 00	16
.....	75,000 00	75,000 00	0
208 33	641 67	850 00	24
1,041 66	16 68	1,058 34	98
118,828 98	389 02	119,218 00	99
.....	400,000 00	400,000 00	0
121,506 77	282,118 91	403,625 68	30
25,000 00	425,000 00	450,000 00	5
970 00	30 00	1,000 00	97
7 51	19,992 49	20,000 00	003
995 00	5 00	1,000 00	99
.....	100,000 00	100,000 00	0
9,172 13	52 87	9,225 00	99
.....	50,000 00	50,000 00	0
1,799 65	35	1,800 00	99
800 00	.....	800 00	100
560,509 07	$2,155,815 94	$2,716,325 01	20
.....	$ 40,000 00	$ 40,000 00	0
3,784 44	31,215 56	35,000 00	10
63 50	2,436 50	2,500 00	2
679 48	1,320 52	2,000 00	34
4,527 42	$ 74,972 58	$ 79,500 00	5
65,858 55	$ 34,141 45	$ 100,000 00	65
49,221 58	127,560 30	276,781 88	53
261 44	9,738 56	10,000 00	2
48,577 48	1,422 52	50,000 00	97
.....	25,000 00	25,000 00	0
2,301 91	5,698 09	8,000 00	28
166,220 96	$ 203,560 92	$ 469,781 88	56
4,500 00	.....	$ 4,500 00	100
1,000 00	.....	$ 1,000 00	100
5,500 00	.....	$ 5,500 00	100
24,131 44	$ 2,120,685 62	$ 4,744,166 46	34

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EX

CORPORATE PURPOSES—EXTRAORDINARY	January.	F
OM PERMANENT IMPROVEMENT BONDS:		
17—Miscellaneous:		
Agreed Payment C. & N. W. R'y for Building Subway Under Tracks	.....	...
Total	.....	...
18—Police Department:		
Police Station—39th, Pot. 131-3 Hudson Avenue	.....	$
42d, Pot. Halsted Street and Addison Avenue	$ 255 00	
43rd, Pto. Grace and Robey Streets	2,890 00	
Total	$ 3,145 00	$
3—Fire Department:		
Engine House—187 Hudson Avenue	.....	$
817 Rosemont Avenue	.....	
6017 State Street	.....	...
Harrison and Laflin Streets	.....	...
Byron and Hermitage Avenues	$ 1,700 00	
47th Avenue and Lexington Street	775 00	
1081 West Fullerton Avenue	2,975 00	
Total	$ 5,450 00	$
5—Health Department:		
5th Ward Bath	.....	...
14th Ward Bath	.....	...
17th Ward Bath	.....	...
Total	.....	...
4—Department of Public Works:		
b—Jackson Park Avenue Pumping Station, Radiators	.....	$
c—Extension Sewer in Paulina Street to River	.....	...
d—Archer Avenue Bridge	$ 93 75	
e—Substructure South Western Avenue Bridge	74 25	
g—North Avenue Bridge	25,606 68	
i—Indiana Street Bridge	.....	...
j—North Halsted Street Bridge	465 62	
m—Erie Street Bridge	739 13	
Total	$ 26,979 38	$
6—Department of Electricity		
Extension Municipal Lighting System	$ 13,783 54	$
Total	$ 13,783 54	$
Total Permanent Improvement Bonds	$ 49,357 92	$
From Special Deposits:		
Equipment of Street Lamps, Peoples Gas Light & Coke Company	.....	...
Total	.....	...
Total Expense Extraordinary	$ 83,108 59	$
From Judgment Funding Bond Account	.....	...
Recapitulation of Expense Corporate:		
Ordinary	$ 881,510 53	$
Extraordinary (Corporate Purposes)	33,750 67	
Extraordinary (Permanent Improvement Bonds)	49,357 92	
Extraordinary (Special Deposits)	.....	...
Extraordinary (Judgment Funding Bond Account)	.....	...
Grand Total Expense Corporate	$ 964,619 12	$1,

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RPO..ATE TAXES OF 1905 AND PRIOR COLLECTED—YEAR ENDED DEC£MBER 31, 1907.

nt extended on Warrant of 1906	$163,114.76
nt collected not on Warrant of 1906	14,498.30
Total amount collected	$177,613.06
eceipts—	
	$ 21,375.99
—County Collector's commission, 1 per cent	215.92
elinquencie.	
ited to State	146,570.96
hent	8,705.96
s	465.44
er withdrawn	52.38
	226.41
otal in. :encies	$156,021.15
Total	$177,613.06

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CORPORATE TAXES OF 1906 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1907.

Tax Levy of year 1906	$6,253,249.32
Gain in extending tax	1,015.50
Personal property tax assessed and collected in 1906 (omitted in prior years)	1,450.57
Total collectible	$6,255,715.39
Receipts—	
*Cash	$6,033,092.28
Costs—	
County Collector's commission, 1 per cent	45,478.76
Town Collector's commission, 2 per cent	31,570.43
County Clerk's fee for extending tax	16,222.04
Total cost	$ 93,271.23
Delinquencies—	
Forfeited to State	23,254.75
Judgments refused	5,967.45
Appealed	488.09
Errors	2,791.12
Pending	60.02
Applications withdrawn	82.84
Enjoined	187.31
Personal property uncollected	96,520.30
Total delinquencies	$ 129,351.88
Total	$6,255,715.39

*Includes final remittance January 4, 1908, of $229,920.76 and $121,968.19 undistributed with Treasurer.

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WATER DEPARTMENT

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WATER FUND—SURPLUS FOR THE YEAR ENDED DECEMBER 31, 1907, AS COMPARED WITH THE YEAR ENDED DECEMBER 31, 1906.

	1907.	1906.	Increase.	Decrease.
Surplus January 1	$ 53,949 55	$ 955,736 86	.....	$ 901,787 31
Credits not appertaining to current year:				
Delinquent Warrants for Collection collected	141,502 08	1,339 46	$ 140,162 62	.....
Adjustment of expense of prior years	60 39	10,174 10	.....	10,113 71
Adjustment of revenue of prior year (interest on City Treasurer's balances)	21 389 18	11,206 97	10,182 21	.....
Total credits	$ 162,951 65	$ 22,720 53	$ 140,231 12	.....
Total surplus	216,901 20	978,457 39	.....	761,556 19
Charges not appertaining to current year:				
Adjustment of expense of prior years	$ 1 92	.....	$ 1 92	.....
Adjustment of revenue of prior years:				
Adjustment with special deposits	.....	$ 1,650 00	.....	$ 1,650 00
Warrants for Collection cancelled	1,402 52	11,007 08	.....	9,604 56
Warrants for Collection charged as delinquent	2,083 32	1,907 20	176 12	.....
Total charges	$ 3,487 76	$ 14,564 28	.....	$ 11,076 52
Surplus January 1 as adjusted	213,413 44	963,893 11	.....	750,479 67
Current year:				
Amount invested in Department of Supplies	.....	15,000 00	.....	15,000 00
Increase of Dept. of Supplies, stock	490 20	.....	490 20	.....
Total	$ 213,903 64	$ 978,893 11	.....	$ 764,989 47
Revenue, Schedule No. 1	6,231,050 43	4,520,979 60	1,710,070 83	.....
Expense, Schedule No. 2	6,496,658 02	5,445,923 16	1,050,734 86	.....
Excess of expense over revenue	265,607 59	924,943 56	.....	659,335 97
Surplus December 31—Excess of current assets over current liabilities	.....	53,949 55	.....	53,949 55
Deficit December 31—Excess of current liabilities over current assets	51,703 95	.....	51,703 95	.....

Exhibit "F"

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REAL ESTATE, BUILDINGS
AND EQUIPMENT

WATER DEPARTMENT

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REAL ESTATE, BUILDINGS AND

Name.	Location.	Legal Description.
Ashland Avenue Pumping Station ...	On Ashland av., the S. W. cor. Priv. R. R. st. S. of Blue Island av.	Lots 1 to 7, incl., and 41 in Blk. 10 of S. J. Walker's Dock Add. to Chicago, a Sub. of E. ½ (N. of river) of Sec. 30-39-14 . .....
Central Park Avenue Pumping Station ...	Fillmore st. ,from Central Park av. to S. St. Louis av.....	Lots 1 to 24, incl., and vacated alley N. and adjoining Lots 11 to 18 and vacated alley E. and adjoining Lots 19 to 24, all in Blk. 12, of Twelfth Street Add. to Chicago, in S. E. ¼ of Sec. 14-39-13 . .....
Chicago Avenue Pumping Station ...	Between Pearson st. and Chicago av., east of Tower ct.....	East part of Blk. 21, extending E. from the E. line of Tower court 937.25 ft. of Sec. 3-39-14, or 750 ft. E. of E. line of original Pine st.....
Fourteenth Street Pumping Station ...	N. W. cor. of Indiana av. and 14th st.....	Lot 10 of Sherman's Sub. of Blk. 12 of Assessor's Div. of N. W. frac. ¼ Sec. 22-39-14 and of Lots 1 and 2, Blk. 15, Herrington's Add., also Lot A, 31 and 32, Blk. 15, Herrington's Add. to Chicago, Sec. 22-39-14 . .....
Fullerton Avenue Pumping Station ...	S. E. cor. of Fullerton av. and North Branch of Chicago River	That part of W. ½ N. E. ¼ Sec. 31-40-14, beginning at a point on the S. line of Fullerton av. 40 ft. distant and S. of a point in the N. line of Sec. 31-40-14 which is 1,221.25 ft. E. of a stone monument set at N. W. cor. of said N. E. ¼ of said Sec. 31, thence S. 134 ft., thence W. 228 ft., thence northerly along the bank of the river to S. line of Fullerton av., thence east 106 ft. to an offset in the street line. thence south 16 ft., thence east to place of beginning . .....
Harrison Street Pumping Station . ..	196-202 W. Harrison st., 173 to 189 Sebor st.	Lots 1 to 4 and 26 to 34, incl., of J. W. Hedenberg's Sub. of Blk. 18, part of School Sec. Add. S. W. ¼ Sec. 16-39-14
Lake View Pumping Station	N. E. cor. of Clarendon av and Montrose av.	Lot 4 of School Trustees' Sub. of frac. ¼ Sec. 16-40-14 . .....
Lawrence Avenue Pumping Station ...	N. W. cor. of Lawrence av. and Chi. & Ev. R. R., near Evanston av.....	Lot 1 of W. K. Robert's Sub. of Lot 3 Snow & Dickinson's Sub., also E. 134 ft. of Lot 2 of Snow & Dickinson's Sub., of S. E. frac. ¼ Sec. 8-40-14...

Exhibit "A"
Schedule No. 1.

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EQUIPMENT—WATER FUND.

Size of Lot.	Date of Purchase.	Considerat'n.	Cost of Buildings.	Cost of Equipments.	Miscellaneous.
Lots 1-7, 828x240.5, Lot 41, 100x188	1-4, 41, Nov. 21, 1872	63,000.00			
	5, Mar. 9, 1892	22,500.00			
	6-7, Aug. 21, 1896	48,000.00	74,500.00	639,270.75	
598 ft. on Fillmore x 139 ft. on S. Central Park av.	From July 15, 1896 to July 28, 1898	22,900.00	138,042.43	443,812.29	.....
218x937.25	Apr. 16, 1866	.....	180,013.29	535,978.87	.....
299.1 on Indiana av. x 192.6 on 14th st...	Apr. 5, 1888	80,000.00	101,320.56	446,211.48	.....
206 ft. on Fullerton av., about 150 ft. deep, containing 0.7098 of an acre	May 21, 1879	6,000.00	.....	$100,000.00	.....
89.5 on Harrison x 100, 199.75 on Sebor x 120.57	1-4, Dec. 15, 1887	24,937.50			
	26-29 Jan. 24, 1888	14,500.00			
	30 to 34, Dec. 15, 1888	18,088.75	80,000.00	217,664.98	.....
231 ft. on Clarendon av. x 332 ft. and accretions on Montrose av.	Aug. 20, 1875	5,500.00	81,309.90	122,345.03	.....
118 ft. on Lawrence av. x 194.2 on R. R.....	Oct. 31, 1904	27,500.00	.....	.....	.....

(Continued.)

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REAL ESTATE, BUILDINGS AND EQ

Name.	Location.	Legal Description.
Norwood Park Pumping Station ...	Norwood Park av., opposite Lincoln pl.	East 10 ft. of Lot 9, W. 10 ft. of Lot 11 and all of Lot 10, Blk. 42, Sec. 6-40-13 . .....
Roseland Pumping Station	East of Chi. & W. I. R. R., bet. W. 104th and W. 105th sts....	Lots 34, 35 and 36 of C. H. Wells' Sub. of that part of S. ½ of Lot 10 and N. ½, Lot 15 in School Trustees' Sub. in Sec. 16-37-14 . .....
Roseland Pumping Station	North side of W. 105th st., E. of C. & W. I. R. R.....	Lots 42, 43, 44, 47 and 48, Huntington's Sub. of S. ½ of Lot 15 (except 67 ft. taken for R. R. right-of-way) in School Trustees' Sub. of Sec. 16-37-14
Roseland Pumping Station.....	W. 104th st., E. of C. & W. I. R. R.	Lots 14 to 17, incl., in Blk. 7 and Lots 1 to 5, incl. (exc. W. 25 ft. of Lot 5), in Blk. 8, all in Fernwood Add. to Pullman, a Sub. of Lots 2, 7 N. ½ and N. 8 ft. of S. ½ of Lot 10 (exc. W. 33 ft. thereof), School Trustees' Sub. Sec. 16-37-14 . .....
Sixty-eighth Street Pumping Station ...	6800-6828 Yates av., 6801 to 6829 Oglesby av.	Lots 1 and 14, Blk. 6, South Shore Sub. No. 5 in Sec. 24-38-14 . .....
Springfield Avenue Pumping Station....	N. Springfield av. and Bloomingdale av.	Lot 3 and so much of Lot 2 not occupied by the C., M. & St. P. R. R. right-of-way, also W. ½ Lot 5 and all of Lots 8 and 9 in Blk. 1, Hagen & Brown's Add. to Chicago, a Sub. in S. W. ¼ S. W. ¼ Sec. 35-40-13.....
Washington Heights Pumping Station ...	S. of W. 104th st., between Vincennes av. and Loomis st.....	Lot 14, Blk. 8, Blue Island Land & Building Co.'s Sub. (known as Washington Heights), W. ½ N. W. ¼ Sec. 17-37-14, also unincumbered land (triangle) S. of W. 104th st. (formerly Grove st.) between Loomis st. (formerly Depot st.) and Vincennes rd. (except land commencing at the point of intersection of the W. line of Vincennes av. and the E. line of Charles st., thence along the W. line in a N. easterly direction 164 ft., thence by a line due west to the point where said intersects the E. line of Charles st., thence S. E. along said E. line to place of beginning, all in Sec. 17-37-14....

Exhibit "A"
Schedule No. 1.

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UIPMENT—WATER FUND—Continued.

Size of Lot.	Date of Purchase.	Considerat'n.	Cost of Buildings.	Cost of Equipments.	Miscellaneous.
70x175	Feb. 1, 1888	6,000.00	1,100.00	7,120.06	.....
324.07 on R. R. x a depth of 200 on S. line and 254.2 on N. line	Nov. 23, 1904 and Oct. 20, 1906	4,450.00	.....	11,156.62	.....
120 ft. on W. 105th st. x 125 to 132.94 ft deep	Jan. 11, 1906	760.00	.....	.....	.....
232 ft. on W. 104th st. x 125.03	Mar. 3, 1906	1,800.00	.....	.....	.....
300x380	from Aug. 15, 1873 to Aug. 31, 1877	8,000.00	119,092.19	438,865.70	.....
240x290, 120x145, 192x 290	Lots 2 and 3, Apr. 20, 1896, W.½ 5.8 & 9, Dec. 29, 1898	7,000.00 20,000.00	158,000.00	425,722.32	.....
·regular, abt. 165x160	Sept. 8, 1890	2,000.00	6,000.00	39,667.55	.....

(Continued.)

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REAL ESTATE, BUILDINGS AND EQ

Name.	Location.	Legal Description.
Site for Pumping Station	S. E. cor. of S. Western av. and Wabash R. R. (W. 75th st.)	That part of Blk. 16 lying N. of Right of way of Ill. Central R. R. in Dewey & Vance's Sub. of S. ½ Sec. 30-38-14 (exc. etc.)
Site for Pumping Station	N. side of W. Lawrence av., near N. California av	Lot 56, Shakeford's Sub. of S. W. ¼ S. E. ¼ Sec. 12-40-13, otherwise known as Lot 56, "Bowmanville."
Grower lot	278 to 286 Madison	Lot 1 (exc. the E. 148 ft.) of Blk. 80, School Sec. Add. Sec. 16-39-14
Rookery Site, Leased	S. E. cor. of Lasalle and Adams sts.	Lots 33 to 39 and 44 to 50 and Lots 40 and 43 (exc. that part taken for La Salle st.) Blk. 116, School Sec. Add. to Chicago in N. E. ¼ Sec. 16-39-14
Leased and used for small park	3867 to 3901 Lake av	South ½ of Lot 8, all of Lot 9 and N. 15 ft. of Lots 10 and 11, Blk. 3, Cleaverville Sec. 35-39-14
Leased	1355 Michigan av.	Lot 8, Chas. Busby's Sub. (of Lots 1 to 5, Sherman's Sub. of Blk. 12 and of Lots 1 and 2, Blk. 15, Herrington's Add. to Chicago) in Assessor's Div. of N. W. frac. ¼ Sec. 22-39-14
Used by Fire Dept.	1401 and 1403 Michigan av	Lots 5 and 6, Blk. 15, of Herrington's Add. to Chicago, Sec. 22-39-14
Electric Plant No. 4	98 to 106 Chicago av., S. W. cor. Sedgwick st	Lot 1, Blk. 2, of Higgins' Law & Co.'s Add. to Chicago, E. ½ N. W. ¼ Sec. 9-39-14
Repair Shop	1400 and 1402 Indiana av	Lots 27 and 28, Blk. 15, Herrington's Add. to Chicago, Sec. 22-39-14
Sewer Department Yard	N. W. cor. of N. Robey st. and Belle Plaine av.	Lots 158 and 159 in Rudolph's Sub. of Blks. 4 and 5 in Ogden's Sub. of S. W. ¼ of Sec. 18-40-14
Chicago Avenue Pipe Yards	S. side of W. Chicago av. from Putnam st. to the North Branch of Chicago River	Lots 1 to 6, incl., in Blk. 65 of Russ Mather and Roberts' Add. to Chic in W. ½ of N. W. ¼ Sec. 9-39-1 also E. ½ of Putnam st. vacated w of and adjoining and all of First vacated, south of and adjoining

Exhibit "A"
Schedule No. 1.

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UIPMENT—WATER FUND—Continued.

Size of Lot.	Date of Purchase.	Considerat'n.	Cost of Buildings.	Cost of Equipments.	Miscellaneous.
268.35 ft. on 75th st., 274.2 ft. on S. Western av. x 211.2 ft. on S. Claremont av.....	Jan. 29, 1907	4,000.00	.....	.....	.....
218 ft. on Lawrence x 334 deep	May 17, 1898	5,000.00	.....	.....	.....
105x99	July 11, 1906	191,270.00	26,825.86	.....	.....
178.5 ft. on La Salle x 177.6 on Adams	June 2, 1852	.....	.....	.....	.....
165 ft. on Lake av. x 251.5 on S. line	Apr. 15, 1898	74,000.00	.....	.....	.....
24x130	June 2, 1888	16,500.00	.....	.....	.....
50x161.3	Jan. 11, 1888	22,000.00	.....	.....	.....
130x130	June 17, 1866	Ante-fire.	.....	.....	.....
50x161.3	July 7, 1888	32,000.00	.....	30,142.64	.....
38.18x123	Apr. 19, 1907	2,850.00	.....	.....	.....
17 ft. on River x 154 ft. deep	Sept. 10, 1890	1.00	.....	.....	.....

(Continued.)

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REAL ESTATE, BUILDINGS AND

Name.	Location.	Legal Description.
Pipe and District Yard	W. side of S. 46th av. (Belt R. R.), between W. Jackson st. and Gladys av.	Lots 13 to 36, Blk. 1, of Harvey's Sub. N. E. ¼ S. W. ¼ N. W. ¼ Sec. 15-39-13
Pipe Yard	S. E. cor. of Union av. and W. 49th st., S. of Grand Trunk R. R.	South 192 ft. of N. 350 ft. of E. 75¼ ft. of W. 249 ft. of N. E. ¼ S. W. ¼ N. W. ¼ Sec. 9-38-14 and also Lots 1 to 8 of Sub. of W. 173.75 ft. E. ½ S. W. ¼ N. W. ¼ (excluding N. 158 ft.) Sec. 9-38-14
Pipe Yard	50th, Hanover and S. Canal sts.	Lots 12 to 23 in McChesney's Sub., S. E. ¼ N. W. ¼ Sec. 9-38-14
Pipe Yard	S. W. cor. 105th st. and C. R. I. & P. R. R.	Lot 5 (except S. 160 ft. thereof) Blk. 53, Notre Dame Add. to South Chicago, a Sub. of S. ¾ of frac. Sec. 7-37-15 (except R. R.)
Pipe and District Yards		
Ashland Avenue Pumping Station Bath		
Fourteenth Street Pumping Station Bath		
Cement Testing Laboratory—Chicago Avenue Pumping St		
Meter Testing Plant—Ashland Avenue Pumping Station		
Repair Shop—Ashland Avenue Pumping Station		
Rogers Park Water System		
Office equipment—City Hall		
Cribs		
Intercepting Sewers		
Tunnels		
Water Pipe Extension		
Totals		

Exhibit "A"
Schedule No. 1.

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EQUIPMENT—WATER FUND—Continued.

Size of Lot.	Date of Purchase.	Considerat'n.	Cost of Buildings.	Cost of Equipments.	Miscellaneous.
300x247.26 on Belt R.R.	June 4, 1895	14,000.00	.....	.....	.....
192 ft. on Union av. x 200 ft. on R. R.....	Apr. 2, 1904	14,400.00	.....	.....	.....
300x125	Nov. 24, 1890	6,500.00	.....	.....	.....
Average 160x415 and triangular pieces between R. R. tracks being 3 acres more or less	May 5, 1890	5,000.00	.....	.....	.....
.....	.....	.....	4,026.45	99,170.59	.....
.....	.....	.....	.....	1,423.04	.....
.....	.....	.....	.....	4,495.34	.....
.....	.....	.....	.....	784.25	.....
.....	.....	.....	.....	21,646.78	.....
.....	.....	.....	35,000.00	84,717.91	.....
.....	.....	.....	.....	50,238.16	.....
.....	.....	.....	.....	100,000.00	.....
.....	.....	.....	.....	.....	1,117,136.42
.....	.....	.....	.....	.....	6,093,444.28
.....	.....	.....	.....	.....	9,341,582.39
.....	.....	.....	.....	.....	22,966,185.43
.....	.....	$770,457.25	$1,005,230.68	$3,820,434.36	$39518,348.52

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WATER CERTIFICATES OUTSTANDING DECEMBER 31, 1907

(Sold during year 1907)

No.	Rate of Interest.	Denomination.	Amount.	Date.	Maturity.	Interest Payable.	To Whom Sold.	Premium.	Date of Sale
500	5 per cent.	1,000 00	$ 500,000 00	May 1, 1907	July 1, 1910	Jan. 1, July 1	Merchants Loan & Trust Co.	5,000 00	June 10, 1907
500	5 " "	1,000 00	500,000 00	May 1, 1907	Jan. 1, 1911	Jan. 1, July 1	Merchants Loan & Trust Co.	5,000 00	July 1, 1907
500	5 " "	1 000 00	500 000 00	Nov. 1, 1907	Nov. 1, 1912	May 1, Nov 1	N. W. Halsey & Co.	Par	Nov. 1, 1907
1,500			$1 500 000 00						

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31, 1907.

October.	November.	December.	Total.	Deductions.
$ 23,761 35	$ 244,894 46	$ 401,268 05	$ 2,523,663 59	.....
2,026 56	1,621 75	72 10	21,735 07	.....
187,089 03	139,165 17	180,393 53	1,948,102 90	.....
2,295 20	2,126 00	1,610 73	17,796 09	.....
271 84	204 18	119 76	1,563 69	.....
2,916 67	2,916 67	2,916 67	35,000 04	.....
4,800 64	21,414 06	48,119 01	159,578 49	.....
.....	.....	.....	10,000 00	.....
357 87	394 19	477 03	8,775 76	.....
$ 222,519 16	$ 412,736 48	$ 634,976 88	$ 4,726,305 63	.....
.....	$ 474,000 00	$ 26,000 00	$ 1,500,000 00	.....
$ 1,847 54	798 98	.....	4,844 80	.....
$ 1,847 54	$ 474,798 98	$ 26,000 00	$ 1,504,844 80	.....
$ 225,366 70	$ 887,535 46	$ 660,976 88	$ 6,231,050 43	.....

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ENDED DECEM

	August.
4	$ 24,376 82
9	7,021 99
4	1,241 04
2	4,952 62
6	3,376 67
6	3,972 36
5	4,138 92
..	.....
0	1,026 35
8	.....
5	.....
9	600 08
..	.....
5	229 74
3	.....
6	251 74
9	.....
7	229 74
3	.....
0	443 49
0	.....
2	1,108 24
2	7,761 98
1	655 96
7	7,535 47
2	502 50
3	3,848 51
1	1,054 07
8	5,788 29
3	1,069 57
3	6,869 61
3	1,076 68
2	9,222 60
2	681 67
5	7,632 52
8	1,465 57
0	6,812 38
2	182 22
0	567 87
..	90 44
3	1,148 80
6	39,012 66
6	1,630 28
0	.....
..	.....
9	27,480 61
9	$ 185,075 01

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ECEMBER 31, 1907—Continued.

.	September.	October.	November.	Decem
36	$ 17 49	$	$ 126 37	$ 2
71	7,696 31	10,058 95	5,756 59	2,84
....	2,223 29	.....	.....	3,08
18	1,634 20	1,620 81	1,567 46	1,72
56	21,911 76	10,919 45	5,394 27	14,56
65	390 22	223 69	340 18	4
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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UNEXPENDED BALANCES OF 1907 CARRIED FORWARD ON ACCOUNT OF UNCOMPLETED CONTRACTS.

To Be Paid Out of Water Fund.

42 Ext. 7	Ready Foundry Company, special castings	$ 8,100.69
42 Ext. 9	Ludlow Valve Mfg. Co., valves	255.63
42 Ext. 13	American Engineering & Construction Co., foundation for engine and addition to building—Lake View	38,690.10
42 Ext. 14	S. Freeman & Sons' Mfg. Co., boilers and coal conveying machinery —Fourteenth street	9,500.00
42 Ext. 18	Allis Chalmers Co., engines—Chicago Avenue Pumping Station	850.57
42 Ext. 20	Link Belt Co., coal handling plant, Central Park Pumping Station	2,167.53
42 Ext. 22	Rob't W. Hunt & Co., inspection of pumps at Central Park and Springfield Avenue Pumping Stations	711.89
42 Ext. 22	Henry R. Worthington, engines—Central Park and Springfield Avenue Pumping Stations	48,082.37
42 Ext. 23	Snow Steam Pump Works, engine—Sixty-eighth Street	3,984.40
42 Ext. 27A	Joseph Hanreddy, Section 1, Southwest Land Tunnel	48,389.77
42 Ext. 27B	Parker Washington Company, Section 3, Southwest Land Tunnel	32,688.88
42 Ext. 27C	Jackson Corbett Co., Section 3, Southwest Land Tunnel and Lake Tunnel	92,641.30
42 Ext. 35	B. J. Regnell, warehouse for Water Pipe Extension	1,589.00
42 Ext. 36	Eaton-Prince Company, elevator in Meter Plant	1,020.00
42 Ext. 37	Henry R. Worthington, Meters	6,212.55
42 Ext. 39	Jackson Corbett Company, Blue Island Avenue Land Tunnel	29,877.09
42 Ext. 42	Ludlow Valve Mfg. Co., gate valves	127.50
42 Ext. 42	Rensselaer Mfg. Co., gate valves	571.98
42 Ext. 42		1,059.44
42 Ext. 45		72.39
42 Ext. 51	Allis Chalmers Company, engine—Lake View Pumping Station	64,074.59
42 Ext. 52	John G. O'Neil, boilers—Central Park Avenue Pumping Station	9,831.75
42 Ext. 52	John G. O'Neil, boilers—Springfield Avenue Pumping Station	3,079.36
42 Ext. 53	Gindele Bros. & Co., coal handling plant—Sixty-eighth Street	3,074.50
42 Ext. 28	H. Mueller Mfg. Co., corporation ferrules	3,932.54
42 EE2	Edgewater Coal Company, coal—Lake View	3,853.46
42 II2	Bickett Coal and Coke Company, coal—Sixty-eighth Street	4,338.27
42 II2	Bickett Coal and Coke Company, coal—Sixty-eighth street	1,257.06
42 TT12	A. L. Jones, manuring hydrant basins	1,039.16
42 P		1.23
42 L		5.09
42 DD2		7.37

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42 JJ2	5.27
42 LL2	1.16
42 TT7	320.67
W.W.S.&R.Ac.	1,183.58
42 Ext. 10A.	610.77
42 DD1	5.25
42 JJ1	.90
42 TT7	29.30
42 Ext. 10A.	23.98
W.W.S.&R.Ac.	579.64
42 Ext. 44...Rogers Park Water Co., purchase of Rogers Park Water Works..	240,219.79

INTERCEPTING SEWERS.

42 Ext.Sec.D.M. H. McGovern, Lawrence avenue conduit	24,442.48
42 Ext.Sec.D.Jos. Hanreddy, connecting conduit with Lawrence Avenue Pumping Station	1,758.24
42 Ext.Sec.N.Great Lakes Dredge & Dock Co., intake, protection piers and shaft —Lawrence Avenue	66,707.67
42 Ext.Sec.N.M. H. McGovern, intake tunnel—Lawrence Avenue	120,027.70
42 Ext.Sec.O.Hawes & Dodd, tile floors, Thirty-ninth Street Pumping Station..	364.25
42 Ext.Sec.O.F. P. Smith, Wire & Iron Works, floors—Thirty-ninth Street Pumping Station	999.30
42 Ext.Sec.O.Thomas & Smith, steam heating apparatus—Thirty ninth Street	123.20
42 Ext.Sec.O.Jefferey Mfg. Co., coal handling plant—Thirty-ninth Street	4,463.43
42 Ext.Sec.P.Allis Chalmers Company, sluice gates, etc.—Lawrence Avenue	1,286.97
42 Ext.Sec.P.T. A. Cummings Foundry Company, plate floor—Lawrence Avenue Pumping Station	4,070.40
42 Ext.Sec.P.Heine Chimney Company, chimney—Lawrence Avenue Pumping Station	213.20
42 Ext.Sec.P.James W. Redmond, completion Lawrence Avenue Pumping Station	6,829.97
42 Ext.Sec.P.Strobel Steel Construction Company, engine pit—Lawrence Avenue Pumping Station	435.50
42 Ext.Sec.P.Wm. Sullivan, steam heating apparatus—Lawrence Avenue	7,868.93
42 Ext.Sec.Q.James M. Corbitt, conduit—Lawrence Avenue	3,928.67
42 Ext.Sec.S.Allis Chalmers Company { Pumping Engines	34,308.46
42 Ext.Sec.S.Allis Chalmers Company { Probable bonus	3,586.12
42 Ext.Sec.S.Rob't W. Hunt & Co., inspection testing of pumps	902.86
42 Ext.Sec.T.Allis Chalmers Company, pumping engines—Lawrence Avenue	45,134.50
42 Ext.Sec.T.Edgemoor Iron Company, boilers—Lawrence Avenue	1,798.00
42 Ext.Sec.T.Pittsburg Testing Laboratory, inspection, testing pumps—Lawrence Avenue	714.88
42 Ext.Sec.V.M. H. McGovern, construction—Section "V"	429.36
	$994,461.86

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SCHOOLS

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SCHOOL PURPOSES—SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1907, COMPARED WITH THE YEAR ENDED DECEMBER 31, 1906.

	1907.	1906.	Increase.	Decrease.
Surplus January 1st	$ 9,189,740 53	$ 10,273,429 75	.....	$ 1,083,689 22
Credits not appertaining to current period:				
Gain in extending taxes of prior year	2,676 67	3,686 61	.....	1,009 94
Taxes of prior years collected	32,538 52	22,491 10	$ 10,047 42	.....
Personal property taxes omitted in prior years collected	2 239 53	.....	2,239 53	.....
Excess of reserve for loss and cost collecting taxes prior year	30,166 54	11,889 59	18,276 95	.....
Taxes 1900 collected in 1902 (distribution enjoined now released by order of the court)	.....	122,881 00	.....	122,881 00
Adjustment of revenue of prior years	38,074 84	.....	38,074 84	.....
Adjustment of expense of prior years	100 00	10,000 00	.....	9 900 00
Total	$ 105,796 10	$ 170,948 30	.....	$ 65,152 20
Total surplus	9,295,536 63	10,444,378 05	.....	1,148,841 42
Charges not appertaining to current period:				
Cost of collecting taxes of prior years	325 38	224 91	100 47	.....
Cost of collecting personal property taxes omitted in prior years	22 40	.....	22 40	.....
Adjustment of revenue of prior years	12,787 89	.....	12,787 89	.....
Adjustment of expense of prior years	100 00	.....	100 00	.....
Total	$ 13 235 67	$ 224 91	$ 13,010 76	.....
Surplus January 1st as adjusted	9,282,300 96	10,444,153 14	.....	$ 1,161,852 18
Current year:				
Revenue—				
Taxes	12,473,763 57	9,484,358 33	2,989,405 24	.....
Miscellaneous—Schedule No. 1	1,016,461 42	1,172,900 28	.....	156,438 86
Total revenue	$ 13,490,224 99	$ 10,657,258 61	$ 2,832,966 38	.....
Expense—Schedule No. 2	11,457,396 18	11 911,671 22	.....	$ 454,275 04
Excess of revenue over expense	2,032,828 81	.....	2,032,828 81	.....
Excess of expense over revenue	.....	1,254,412 61	.....	1,254,412 61
Surplus December 31st—Excess of current assets over current liabilities (as per balance sheet)	11,315,129 77	9,189,740 53	2,125,389 24	.....

Exhibit "H"

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ER 31, 1907

LIABILITIE

Warrants on Ti
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Assets.....

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SCHOOL PURPOSES—SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1907, COMPARED WITH THE YEAR ENDED DECEMBER 31, 1906.

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	Total.
Surplus at beginning of year	$ 9,189,740
Credits Not Appertaining to Current Period:	
Gain in extending taxes, 1906	2,676
Taxes of 1905 and prior collected	32,538
Personal property taxes omitted in prior years collected	2,239
Excess of Reserve for loss and cost collecting taxes 1906	30,166
Adjustment of Revenue of prior years	38,074
Adjustment of Expense of prior years	100
Total	$ 105,796
Total surplus	$ 9,295,536
Charges Not Appertaining to Current Period:	
County Collector's commission for collecting taxes of 1905 and prior	325
County Collector's commission for collecting personal property taxes omitted in prior years	22
Adjustment of Revenue of prior year	12,787
Adjustment of Expense of prior year	100
Total	$ 13,235
Surplus January 1st, as adjusted	9,282,300
Current year:	
Taxes	12,473,763
Miscellaneous	1,016,461
Total revenue	$13,490,224
Expense	11,457,396
Excess of revenue over expense	2,032,828
Excess of expense over revenue	.....
Surplus December 31, 1907—Excess of current assets over current liabilities	11,315,129

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SCHOOL PURPOSES—SURPLUS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1907, COMPARED WITH THE YEAR ENDED DECEMBER 31, 1906.

77
....
18
81
99
57
42
96
67
40
89
00
38
63
10
00
84
54
53
52
67
53
100

REAL ESTATE, BUILDINGS AND EQUIPMENT

SCHOOLS

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Austin High and Grammar	Subdivision of the S. 541.37 ft. of the E. 6 acres of Lot 8, Frink's Subdivision, lying in the N. E. ¼ S. E. ¼ Section 8 and the N. W. ¼ S. W. ¼ Section 9-39-13	.....	1 to 38
English High and Manual Training	Nos. 126 and 128 S. Jefferson st. (rented)	.....	.....
Englewood High	Commencing on the W. side of S. E. ¼ Section 16-38-14, at a point 32 rods N. of S. W. corner thereof, thence E. 40 rods, thence N. to the N. line of Lot 16, in School Trustees' Subdivision of Sec. 16, thence W. along the N. line of said lot to the W. bounds of said ¼ of said Section, thence S. along the W. bounds of said ¼ of said Section to place of beginning. (Except and reserving a strip two rods wide off from the E. and W. bounds of said premises for the purpose of a street or highway)	.....	.....
Hyde Park High	Hopkins' Add. to Hyde Park, a Sub. of the W. ½ N. E. ¼ of Sec. 14-38-14	.....	16 to 20
Jefferson High	Montrose, a Sub. of N. W. ¼ and N. ½ of S. W. ¼ Sec. 15, and E. ½ of Lot 1 of Sub. of N. ½ of Sec. 16 in Sec. 15 and 16-40-13	.....	8 to 17
Lake High	Also a 12-foot alley lying between the W. side of Lot 324 and the E. side of Lots 319, 320, 321, 322 and 323 Fowler's Resub. of part of S. Side Homestead Association Add. in W. ½ N. W. ¼ Sec. 9-38-14	.....	319 to 335
Lake View High	Commencing at the corner of the N. line of Graceland av. and the E. line of Ashland av. extended, thence running 292 feet N. on said E. line of Ashland av., thence E. parallel to Graceland av. 160 feet, thence S. 292 ft. to N. line of Graceland av., thence W. to point of beginning, being in S. W. ¼ Sec. 17-40-14. Also Lot 13, Blk. 5, Ashland Add. to Ravenswood in S. W. ¼ S. W. ¼ Sec. 17-40-14	.....	13 and 14
McKinley High	Owsley's Sub., E. ½ N. E. ¼ N. W. ¼ Sec. 18-39-14	.....	S 22 ft. of 3, all 4 to 11 and S. 29 ft. of 12
N. W. Division High	Lots 27, 30, 31, 34, 35, except alley of 42, Lots 43 to 47; also 16 foot alley vacated S. and adjoining Lot 35, Blk. 11, in Watson, Tower and Davis' Subdivision of W. ½ of N. W. ¼ of Sec. 6-39-14	.....	.....

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
.....	327x475.34	$ 34,750.00	Two-story brick	$ 62,174.00	$ 96,924.00
.....	.....	.....	.....	35,830.00	35,830.00
.....	244.8x589	43,200.00	Three-story brick.. Three-story brick..	401,623.11	444,823.11
.....	259.69x175.66	25,000.00	Three-story brick ...	144,205.50	169,205.50
15	270x250	8,000.00	Three-story brick ...	27,420.00	35,420.00
.....	409.3x125	36,880.48	Three-story brick ...	298,491.93	335,372.41
5	392x160.35	29,140.00	Three-story brick ...	207,289.85	236,429.85
5	266.6 on Adams st., 211 on Seeley st., 216 on Hoyne av.	76,575.60	.....	305,552.50	382,128.10
.....	268.5x124	16,110.00	Three-story brick ...	163,449.43	179,559.43

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
South Division High...	Kedzie and others' Sub. of Assessor's Division of Blks. 81 and 82, Canal Trustees' Subdivision W. ½ of Sec. 27-39-14	.....	15
Waller, Robt. A., High.	Julia Foster Porter's Sub. of Blk. 27, Canal Trustees' Sub. in Sec. 33-40-14	.....	18
Adams	Delavan's Add. to Chicago, E. ½ S. W. ¼ Sec. 4-39-14	5 and 1 to 11	9 and 6
Agassiz	Broomel's Sub. of W. ½ Blks. 10 and 13, Canal Trustees' Sub. of E. ½ of Sec. 29-40-14	.....	4 to 11
Alcott	South 150 ft. of Lot 4 of County Clerk's Division of Outlet D, in Wrightwood, S. W. ¼ of Sec. 28-40-14	also 10	5
Amerson	Clayton E. Crafts' Sub. of S. E. ¼ of N. E. ¼ Sec. 9-39-13	.....	25 to 31
Andersen	Lull & Meyer's Sub. of W. ½ Blk. 1, in Cochran's Sub., of W. ½ S. E. ¼ Sec. 6-39-14	.....	7 to 19
Andersonville Branch of W. C. Goudy	Andersonville, being a Sub. of parts of Secs. 7 and 8-40-14	.....	1
Armour, P. D.	Brown's Add. to Chicago, a Sub. of S. 45 acres of E. ½ N. E. ¼ Sec. 32-39-14.....	.....	37 to 48
Arnold	J. M. and S. M. Wilson's Sub. in Canal Trustees' Sub. of N. ½ and N. ½ of S. E. ¼ and E. ½ of S. W. ¼ Sec. 33-40-14	.....	38, 39, 42, 43, 46, 47, 50, 51 and 54..
Auburn Park	Schorling's Sub. of that part of Lot 1 lying between C., R. I. & P. Ry., Vincennes rd., 80th and 81st sts., Assessor's Division of W. ½ Sec. 33-38-14, and that part of S. E. ¼ lying E. of the R. I. R. R., Sec. 32-38-14; also in Resub. of Schaare's Add. to Auburn Park	.....	S 12 ft. of 7, all 8 to 17.. N. 105 ft. of 1 .....
Audubon	North 175 ft. of S. 208 ft. of W. 264 ft. of E. 297 ft. of Blk. 30 in Executor of W. E. Jones' Sub., except S. W. ¼ N. E. ¼ and S. E. ¼ N. W. ¼ and E. ½ S. E. ¼ Sec. 19-40-14	.....	.....
Avondale	Hull's Sub. of Blk. 7 (except N. 122 ft. of E. 123 ft. of Blk. 7) Brand's Sub. of N. E. ¼ Sec. 26-40-13	.....	33 to 48
Avondale Branch	Commencing at a point on the N. line of E. ½ S. E. ¼ Sec. 26-40-13, 13.33 chains W. of N. E. corner, thence W. 6.40 chains to center of N. W. plank road, thence S. 50½ deg. E.) along the center of said N. W. plank road, 4.92 chains, thence at right angle to said plank road 4.07 chains to place of beginning (enclosing 1 acre of land)	.....	.....

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
.....	157.08x181.25	54,980.00	Three-story brick ...	98,900.00	153,880.00
Sub. B. 2	297.5x125	50,000.00	Three-story brick ...	255,809.33	305,809.33
.....	27x125.31 265x125.31	76,338.00	Three-story brick ...	95,853.92	172,191.92
.....	400x120	38,185.00	Two-story brick .. Two-story brick ..	60,697.00	98,882.00
.....	50x202.2 200x150	45,000.00	Two and 3-story brick	89,115.15	134,115.15
6	175x120	$ 4,200.00	Two-story wood .. One-story wood ...	5,200.00	9,400.00
1	315.5x124.4	31,500.00	Three-story brick ...	118,951.62	150,451.62
1	333x117.48	11,300.00	Two-story brick	10,050.00	21,350.00
2	302x138.8	12,940.00	Three-story brick	100,822.65	113,762.65
E ½ of 26	198x124	28,117.00	Three-story brick ...	97,195.45	125,312.45
2	230x265.6	13,800.00	Three-story brick ...	111,418.22	125,218.22
.....	264x175	8,340.00	Three-story brick ...	153,338.85	161,678.85
1	397x123	10,300.00	Three-story brick ...	127,671.67	137,971.67
.....	Triangle, 188.2x228.8x 291.8	7,810.00	Two-story brick	11,000.00	18,810.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Bancroft	Subdivision Blk. 2 of Botsford's Sub., Blk. 7 in Johnson's Sub. of E. ½ of S. W. ¼ Sec. 36-40-13		4 to 12
Barnard, Alice L.	Blue Island Land and Bldg. Co.'s Sub. of Washington Heights in W. ½ N. W. ¼ Sec. 17-37-14		6 and 7
Bass, Perkins	Weddell & Cox's Sub. of W. ½ N. W. ¼ Sec. 20-38-14		25 to 32
Beale, William G.	Minnick's Sub. of E. 11¼ acres of S. ½ S. ½ N. ½ S. E. ¼ Sec. 17-38-14		13 to 24
Beaubien Branch of D. R. Cameron	Davenport's Sub. of E. ½ N. W. ¼ of N. E. ¼ and W. ½ N. E. ¼ N. E. ¼ Sec. 3-39-13		335 to 342
Beidler, Jacob	Subdivision Blk. 3 of Sub. of Blk. 8 of D. S. Lee and others' Sub. of S. W. ¼ Sec. 12-39-13		5 to 12
Belding, Hiram H.	Irving Park, a Sub. of S. E. ¼ Sec. 15 and N. ½ N. E. ¼ Sec. 22-40-13		1, 4, 5, 8, 9 and 12
Bismarck	Jackson's Sub. of Blks. 7 and 8 in Hambleton's Sub. of E. ½ of N. W. ¼ Sec. 35-40-13		49 to 53 E. 7 fur. of 54 & 91 to 96
Blaine	Except N. 16 ft. of Lot 16, Blk. 4, in Lake View High School Sub., being a Sub. of N. W. ¼ N. W. ¼ Sec. 20-40-14, together with the N. 33 ft. of S. W. ¼ of said N. W. ¼, also Sublots 119 to 129 in Oscar Charles' Add. to Lane Park of N. W. ¼ S. W. ¼ N. W. ¼ Sec. 20-40-14, and Lot 15, Blk. 4; Lot 15, Blk. 5; Lot 14, Blk. 6, in Lake View High School Sub., and all that portion of public alley lying between said Lots and E. and W. line of said Lot 119, etc.		
Bowen	Calumet and Chicago Canal and Dock Co.'s Sub. of frac. Sec. 5 and 6-37-15		S. 25 ft. of 15 and all of 16
Bowmanville	Part of Town of Bowmanville, being a Sub. of N. 20 acres of W. ½ S. E. ¼ Sec. 12-40-13		6
Bradwell, Myra	Second Division of Westfall's Sub. of 208 acres, being E. ½ S. W. ¼ and S. E. frac. ¼ Sec. 30-38-15		100, 102 and 104
Brainard	Campbell's Sub. of E. ½ Blk. 6 in Division of Sec. 19-39-14		28 to 34
Brainerd Branch of Gresham	E. L. Brainerd's Sub. of Blk. 6, W. O. Cole's Sub. of E. ½ N. W. ¼ (except S. E. ¼ S. E. ¼ N. W. ¼) Sec. 5-37-14		18 to 20

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
Sub. 2	223x125	8,600.00	Three-story brick ...	84,510.00	93,110.00
7	202.9x397	6,300.00	Three-story brick ...	73,852.00	80,152.00
12	196.8x124.57	4,900.00	Three-story brick ...	79,257.00	84,157.00
3	298.5x125	11,400.00	Three-story brick ...	133,917.31	145,317.31
.....	192x125.75	6,575.00	Two-story frame	132,517.60	139,092.60
.....	209.1x150	17,000.00	Three-story brick ...	51,992.60	68,992.60
1	297.25x155.69	6,000.00	Three-story brick ...	169,710.44	175,710.44
.....	266.5x149.5	16,800.00	Three-story brick ...	81,168.00	97,968.00
.....	375x166.6	22,103.00	Three-story brick ...	176,293.15	$198,396.15
84	171.3x140	16,370.00	Two-story brick	79,467.05	95,837.05
.....	120x324.85	3.500.00	Two-story brick	13,326.95	16,826.95
.....	298.5x167	11,335.00	Two and 3-story brick	85,330.00	96,665.00
6	175x124	8,750.00	Three-story brick ...	53,895.00	62,645.00
6	150x126	3,000.00	Two-story brick	16,990.00	19,990.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Brenan, Thomas	Healey Bros.' Sub. of part of Lots 1 and 2 in Blk. 24, Canal Trustees' Sub. of S. frac. Sec. 29-39-14	28, 31, 32, 35, 36, 39, 40, 43, 44, 47 and 48	1 and 2
Brentano	Harriet Farlin's Sub. of W. ½ S. E. ¼ Sec. 25-40-13	.....	30 to 39
Brighton	W. 267 ft. of E. 300 ft. of N. 134 ft. of Blk. 24 in Canal Trustees' Sub. of E. ½ Sec. 31-39-14	.....	.....
Brown	Page & Wood's Sub. of Blk. 63, Canal Trustees' Sub., Sec. 7-39-14	.....	7 to 12
Brownell	Sublot 10 of County Clerk's Division of Lots 1 and 2 and 5 to 8, Blk. 12, in Skinner & Judd's Sub. of part of N. E. ¼ Sec. 21-38-14	10	1, 2, 5 and 8
Bryant	W. A. Merigold's re-Subdivision of N. 50 acres E. ½ N. E. ¼ Sec. 22-39-13	.....	27 to 37
Buckley	S. Beer's Sub. of S. 667.75 ft. of 167 ft. W. and adjoining the E. 50 acres of N. E. ¼ Sec. 6-38-14	.....	16 to 24
Burley, Augustus H.	S. 133 ft. N. of Noble av. of W. 2 acres of E. 5 acres of N. ½ N. E. ¼ N. E. ¼ of Sec. 30-40-14, and S. 133 ft. N. of Noble av. W. 2 acres of E. 7 acres of N. ½ of N. E. ¼ of N. E. ¼ Sec. 30-40-14	.....	.....
Burns, Robert	Millard & Decker's Sub. of E. ½ E. ½ N. W. ¼ Sec. 26-39-13	.....	25 to 39
Burnside, Ambrose E.	S. E. Gross' 4th Add. to Dauphin Park, in N. ½ N. E. ¼ S. E. ¼ Sec. 3-37-14	.....	24 to 32
Burnside Branch of Ambrose E. Burnside.	Burnside, a Sub. of S. E. ¼ of S. E. ¼ of Sec. 3-37-14 and S. ¼ of W. ½ of Sec. 2-37-14	.....	1 to 5
Burr	N. E. ¼ of Blk. 25, of Sheffield's Add. to Chicago, being S. W. ¼ Sec. 29, S. E. ¼ and S. ½ of N. E. ¼ Sec. 31, all of Sec. 32 and W. ½ of S. W. ¼ Sec. 33-40-14	.....	1, 2 and 3
Burroughs	Thomas Kelley's Add. to Chicago in the W. ½ of S. E. ¼ Sec. 36-39-13	.....	1 to 8
Calhoun	Lowther's Subdivision of E. ½ N. E. ¼ N. W. ¼ Sec. 13-39-13	.....	19 to 28
Cameron, D. R.	B. C. Van Schaak's Resub. of Blk. 16, Beebe's Sub. of E. ½ N. W. ¼ Sec. 2-39-13 (except 5 acres in N. E. corner)	.....	1 to 8
Carpenter	E. 213 ft. of S. part of Lot 6, Blk. 1, of Assessor's Division, E. ½ N. W. ¼ Sec. 8-39-14	.....	.....
Carter	Wilson, Heald & Stebbins' Sub. of N. W. ¼ of S. W. ¼ Sec. 15-38-14	.....	10 and 11

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
24	275x109	13,750.00	Three-story brick ...	61,568.00	75,318.00
8	250x125.8	9,230.00	Three-story brick ...	86,379.57	95,609.57
.....	267x134	13,190.00	Three-story brick.. Three-story brick..	81,664.00	94,854.00
Sub. 2	266x122.1	34,870.00	Three-story brick.. Three-story brick..	97,884.11	132,754.11
12	174x184.1	15,800.00	Two-story brick	63,398.61	79,198.61
6	275x125.65	9,650.00	Two and 3-story brick	198,343.00	207,993.00
.....	226.75x126	8,550.00	Two-story brick	20,700.00	29,250.00
.....	254.1x133	12,300.00	Three-story brick ...	91,875.25	104,175.25
1	375x124.87	17,900.00	Two-story brick	80,140.96	98,040.96
45	235x125.25	6,875.00	Three-story brick ...	65,020.00	71,895.00
7	150.8 x 123 x 150x60.5 . .	1,600.00	Two-story frame	3,100.00	4,700.00
S. E. ¼ 25	267.3x299.3 72x125.15	30,275.00	Three-story brick.. Three-story brick.. Three-story brick..	178,858.29	209,133.29
2	216.35x125	6,700.00	Three-story brick ...	79,046.54	85,746.54
4	250x121	20,500.00	Three-story brick ...	110,745.00	140,245.00
.....	200x { 158 125	3,695.00	Three-story brick ...	111,302.51	114,997.51
1	213x205	30,750.00	Three-story brick ...	125,502.45	156,252.45
5	198x170	22,000.00	Two and 3-story brick	88,433.40	110,433.40

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Chalmers, Thomas	Cook & Anderson's Sub. of W. ½ N. E. ¼ Sec. 24-39-13	.....	6 to 8
Champlin	On Englewood High School grounds	.....	.....
Chase	S. Stave's Sub. of 53 acres, N. E. ¼ Sec. 36-40-14	.....	19 to 24
Chicago Lawn	John F. Eberhart's Sub. of S. W. ¼ S. W. ¼ Sec. 14-38-13	.....	41 to 48
Branch 1 of the Chicago Lawn	John F. Eberhart's Sub. of N. E. ¼ Sec. 23-38-13	.....	1
Branch 5 of the Chicago Lawn	Wallace G. Clarke & Co.'s 3d Add. to Clarkdale, a Sub. in the S. W. ¼ of N. W. ¼ Sec. 35-38-13	.....	.....
Clarke	Division of Sec. 19-39-14	.....	20 to 30
Clay, Henry	S. 11 ft. of Lot 17 and all of Lots 18 to 24, Blk. 9, in Hegewisch Sub. of S. W. ¼ N. E. ¼, and W. 165.88 ft. of N. 1,152.3 ft. of S. E. ¼ of N. E. ¼ Sec. 31-37-15; also S. 11 ft. of Lot 17 and all of Lots 18 to 24, Blk. 4, in Hegewisch's First Add. to Hegewisch, Secs. 31 and 32-37-15	.....	S. 11 ft. of 17, all of 18 to 24
Colman	Prout & Colman's Resub. of E. 19 acres of S. 25 acres of S. E. ¼ Sec. 4-38-14	.....	N. 8 ft. of 21, all of 22 to 32
Columbus	Sub. of S. ½ Blk. 7; Suffern's Sub. of S. W. ¼ Sec. 6-39-14	.....	38 to 46
Coonley, John C.	Sam Brown Jr.'s Sub. of Lots 2 and 3 in Blk. 9 in Wm. B. Ogden's Sub. of S. W. ¼ Sec. 18-40-14	1 to 9	Sub. of 2 and 3
Cooper	Walker's Sub. of part Blk. 48, in Division of Sec. 19-39-14	.....	85 to 94
Corkery, Daniel J.	N. ½ of Blk. 21, in John Crawford et al. Sub. of that part of N. E. ¼ Sec. 27-39-13, lying S. of the C., B. & Q. R. R.	.....	.....
Cornell	"Cornell," a Sub. of W. ½ of Sec. 26, the S. E. ¼ of Sec. 26 (except the E. ½ of the N. E. ¼ of said S. E. ¼), the N. ½ of N. W. ¼ the S. ½ of N. W. ¼ West of I. C. R. R. and the N. W. ¼ of N. E. ¼ Sec. 35, all in Township 38 N., R. 14, E	.....	13 to 22
Crane, Richard T., Manual Training	Bank's Sub. of Lot 9 in Blk. 11 in Rockwell's Add. to Chicago N. W. ¼ Sec. 18-39-14	.....	18 to 27
Crerar, John	John H. Leather's Sub. of N. 10¼ acres of W. ½ of S. E. ¼ of S. E. ¼ Sec. 13-39-13	.....	1 to 6
Cummings	Irondale Sub. of the E. ½ Sec. 13-37-14	.....	6 to 13

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
2	263.5x153.3¼	15,425.00	Three-story brick ...	70,555.00	85,980.00
.....	.....	.....	Three-story brick ...	72,945.00	72,945.00
4	264x200	13,125.00	Three-story brick ...	75,113.15	88,238.15
5	203.5x124.8	4,500.00	Two-story frame	132,123.15	136,623.15
11	264.24x297.9	12,000.00	Two-story brick	5,825.00	17,825.00
4	298.8x125.10	1,939.90	.....	3,662.29	5,602.19
16	264.3x144	37,850.00	Two and 3-story brick	146,307.19	184,157.19
4 and 9	264.77x185.62	17,500.00	Two-story brick	21,650.00	39,150.00
1	272x100	16,286.00	Three-story brick ...	58,639.00	74,925.00
7	216x124.83	15,800.00	Three-story brick ...	58,742.38	74,542.38
9	225x124.16	6,750.00	Three-story brick ...	124,591.69	131,341.69
.....	250x125	25,825.00	Three-story brick ...	109,957.80	135,782.80
.....	362.25x125	7,372.20	Three-story brick ...	28,350.00	35,722.20
50	253.25x125	8,260.00	Two-story brick .. / Three-story brick..	89,920.13	98,180.13
2	264.6x125.10	43,890.00	.....	136,903.70	180,793.70
2	268.6x125	25,520.00	Three-story brick ...	79,475.00	104,995.00
14	200x125	2,800.00	Two-story brick	23,800.00	26,600.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Curtis, George Wm....	E. Stanwood's Sub. of S. ½ S. ½ S. W. ¼ N. W. ¼ Sec. 22-27-14	7 to 12	1 to 11 and 36 to 40 ...
Deaf Mute	School Fund Property on Monroe st.....	.....	.....
Darwin	Fricke & Dose Sub. of W. 10 acres of S. 20 acres of N. 43.30 acres of N. W. ¼ Sec. 36-40-13 (including alley not vacated)..	.....	19 to 26
Dante	School Section Add. to Chicago Sec 16-39-14	.....	7 and 8
Dewey, George	H. B. Bryant's Add. to Chicago, a Sub. in W. ½ S. W. ¼ S. W. ¼ W. 201 ft. of that part of 8 acres of the E. ½ of S. W. ¼ of S. W. ¼ of Sec. 9-38-14, lying N. of S. 498 ft. thereof, also the W. 201 ft. of that part of S. 8 acres of the E. ½ S. W. ¼ S. W. ¼ of Sec. 9-38-14, lying N. of the S. 498 ft. thereof.....	.....	23 and 24 1, 2, 3 and 4, W. 60 ft. Lot A . ...
Doolittle, Jas R., Jr...	Ellis West of 1st Add. to Chicago, W. 86.06 acres of S. E. ¼ Sec. 34-39-14	8 to 15, E. 20 ft. of 16 . .	1 and 2
Dore	School Section Add. to Chicago, Sec. 16-39-14	.....	17 to 21
Douglas	Tyler's Sub. of S. ½ N. E. ¼ N. W. ¼ Sec. 34-39-14	.....	37 to 48
Drake, John B.	Burley's Sub. of H. McAuley's Sub. of Blk. 84 of C. T. Sub. W. ½ Sec. 27-39-14	1 and 2	of 7 to 10 and all of 11 and 12 ....
Drexel Branch of the Herman Raster	South Lynn Sub. of N. ½ of Sec. 19-38-14.	.....	32 to 36
Drummond	Sheffield's Add. to Chicago, S. W. ¼ Sec. 29, S. E. ¼ and S. ½ N. E. ¼ Sec. 31, all of 32 and W. ½ of S. W. ¼ Sec. 33, all in T. 40 N., R. 14 E.....	.....	12 to 22
Dummy Junc. Branch of A. L. Barnard....	Halsted Street Add. to Washington Heights, N. E. ¼ Sec. 8-37-14	.....	6, 7 and 8
Dunning Branch of Belding	That part of S. W. ¼ Sec. 20-40-13, bounded as follows: Commencing at N. W. corner of said S. W. ¼, thence S. 7 rods, thence E. 10 rods, thence N. 7 rods, thence W. 10 rods to place of beginning. Also parcel of land 42.4x165 ft. S. and adjoining the above W. ½ S. W. ¼ Sec. 20-40-13	.....	.....
Earle, Chas. W.....	Englewood on the Hill, a Sub. of S. E. ¼ of S. E. ¼ Sec. 18-38-14	.....	1 to 9 and 40 to 48 . ....
Edgebrook Branch of Jefferson Park	Edgebrook, a Sub. of part Lots 2, 3 and 4 of Caldwell's Reserve, in Townships 40 and 41 N. R. 13	.....	1 and 2

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
1	268x264.98	$ 20,642.00	Three-story brick ...	$254,829.73	$275,471.73
.....	.....	.....	Two-story frame	850.00	850.00
.....	204x140.5	15,000.00	Three-story brick ...	112,233.00	127,233.00
15 16	235.5x100	52,065.00	.....	36,304.01	88,369.01
5	132.39x201	13,500.00	Three-story brick ...	126,690.00	140,190.00
4	220x231	55,000.00	Three-story brick.. Three-story brick..	95,510.00	150,510.00
6	250x111	100,000.00	Three and 4-story br'k	124,131.90	224,131.90
2	300x125.45	60,000.00	Two-story brick	99,940.00	159,940.00
81	146 x 181¾ x 177¾	29,200.00	Three-story brick ...	91,620.00	120,820.00
19	122x125	2,500.00	Two-story frame	4,350.00	6,850.00
33	264.3x125	11,453.00	Three-story brick ...	82,283.65	93,736.65
43	150 x 156.75 x 134	1,000.00	Two-story brick	2,250.00	3,250.00
.....	132x124.9	1,400.00	Two-story frame	7,650.00	9,050.00
3	450x124.32	9,661.75	Three-story brick ...	92,441.50	102,103.25
3	Irregular.	1,000.00	Two-story brick	9,385.00	10,385.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Edgewater Branch of W. C. Goudy	Cochrane's Add. to Edgewater, a Sub. of the S. 1946 ft. of W. 1320 ft. E. frac. ½ Sec. 5-40-14	.....	1 to 5
Paul Revere	Cornell, a Sub. in Secs. 26 and 35-38-14	.....	24 to 33
Elsdon Branch of Chicago Lawn	On the N. side of Archer av., in W. ½ N. W. ¼ of Sec. 11-38-13, said acre being a square piece of land lying N. of and adjoining Archer av., and one side of said square being the N. line of said avenue. Occupied by said school district for school purposes, Sec. 11-38-13	.....	.....
Elston Road Branch of the Linne	H. and M. Felsenthal's Add. to Avondale, being a Sub. of W. 10 acres (except Dymond's Sub.) of that part of N. 85½ acres S. W. ¼ Sec. 24-40-13, lying S. W. of Elston rd.	.....	3
Emeralid Avenue	George A. Chambers' Sub. of that part of N. ½ N. ½ N. W. ¼ Sec. 33-38-14, lying W. of C., R. I. & P. Ry.	.....	43 to 48
Emerson	E. 7 ft. Lot 21, in Canal Trustees' Sub. of Sec. 7-39-14	.....	E. 7 ft. Lot 21 and Lots 22 to 24
Emmet, Robert	Craft's Add. to Austinville in W. ½ S. W. ¼ Sec. 9-39-13	.....	39 to 46
Emmet, Robert, Branch	On leased land	.....	.....
Ericsson, John	Reed's Sub. of E. ¾ of S. ¼ of N. W. ¼ of Sec. 13-39-13	.....	33 to 41
Everett	S. J. Walker's Sub. of N. W. ¼, S. of Illinois and Michigan Canal, of Sec. 31-39-14	.....	39 to 50
Fallon	E. 124 ft. of S. 200 ft. of Blk. 16, in Superior Court Sub., W. ½ N. W. ¼ Sec. 4-38-14; also	.....	16 to 23
Farragut	Kralovec & Kaspar's Sub. E. ½ N. E. ¼ Sec. 26-39-13 (except the S. 44 acres thereof)	.....	26 to 37
Farren	Derby's Sub. of S. W. ¼ of N. W. ¼ Sec. 10-38-14	.....	9 to 20
Felsenthal, Herman	J. Y. Scammon's South Park Boulevard Sub. of part of N. E. ¼ of S. E. ¼ of N. W. ¼ Sec. 3-38-14	.....	37 to 48
Fernwood	East Washington Heights, a Sub. of S. W. ¼ and W. ½ N. W. ¼ Sec. 9-37-14	.....	25 to 32

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
3	250x150	15,000.00	Two-story brick	18,670.00	33,670.00
4	261.7x125	11,340.00	Two-story frame	56,393.66	67,733.66
.....	150x190	2,000.00	Two-story frame	4,150.00	6,150.00
.....	Irregular.	3,500.00	One-story frame	2,080.00	5,580.00
4	150x { 139.4 / 144.4	6,000.00	Two-story brick	22,600.00	28,600.00
47	157x119.4	14,900.00	Three-story brick ...	56,804.96	71,704.96
6	200x140	12,000.00	Two-story brick	22,279.58	34,279.58
.....	.....	.....	Two-story frame	1,350.00	1,350.00
5	225x154	17,640.00	Three-story brick ...	79,533.73	97,173.73
24	288x125	7,500.00	Three-story brick ...	84,192.00	91,692.00
16	200 x 124 on Wallace st., 194 x 125.67 on Sherman st.	25,304.25	Three-story brick ...	86,211.65	111,515.90
6	300x125	7,500.00	Three-story brick ...	80,343.75	87,843.75
4	299 2/3x160.3	19,907.00	Three-story brick ...	114,467.30	134,374.30
1	295x128	43,817.00	Three-story brick ...	105,745.00	149,562.00
27	198.4x125.16	2,380.00	Three-story brick ...	62,565.00	64,945.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Fernwood Branch	S. 117 ft. of W. 165 ft. of Lot 6 and N. 33 ft. of W. 165 ft. of Lot 11 (except the W. 33 ft.) School Trustees' Sub., Sec. 16-37-14	. . . . .	. . . . .
Field, Eugene	Rogers Park, a Sub. of part of Secs. 31 and 32, and all of 30, lying S. of Indian boundary line, T. 41 N., R. 14 E.	. . . . .	7 to 10
Field, Eugene, Branch.	Rogers Park, a Sub. of part of Secs. 31 and 32, and all of 30, lying S. of Indian boundary line, T. 41 N., R. 14 E.	. . . . .	11 to 14
Fifty-fifth Street Br'nch of Shields	One acre off W. end of N. 10 acres of E. ½ of N. E. ¼ Sec. 38-13-13, and Lot 6 of Superior Court Part. of N. 10 acres of N. E. ¼ N. E. ¼ Sec. 13-38-13, except therefrom the W. 1 acre, also the E. 466.7 ft. of said acres	. . . . .	. . . . .
Fifty-third Street and Sawyer Avenue	Waterman's Add. to Morrell Park and Elsdon, a Sub. of E. ¾ of N. ½ of S. E. ¼ Sec. 11-38-13	. . . . .	25 to 34
Fiske, J.	Snow & Dickinson's Sub. of Blks. 4, 5 and 6 (except the N. 50 ft. thereof) in Chas. Busby's Sub. of N. ½ S. ½ S. W. ¼ Sec. 14-38-14	. . . . .	S. 53 ft. of 3, all of 24 and 25 . . . . .
Forest Hill Branch of Hermann Raster . . .	S. 10 rods of W. 16 rods of W. ½ S. W. ¼ Sec. 30-38-14	. . . . .	. . . . .
Forrestville	Re-sub. by Mechanics' National Bank of Blk. 2 and W. ½ of Blk. 1, Fowler's Sub. of Lots 11 to 15, in "Forrestville," a Sub. of 40 acres N. and adjoining the S. 20 acres of E. ½ S. E. ¼ Sec. 3-38-14	. . . . .	24 to 33
Foster	Canal Trustees' Sub. of N. W. ¼ Sec. 21-39-14	. . . . .	7 and 8
	Von Schneidon's Sub. in C. T. Sub.	1, 2, 3, 4, 5, 13, 14, 15, 16 and 17. .	5 and 6
Franklin	W. B. Ogden's Sub. of Lots 170 and 171, also S ½ of Lots 174 and 175, Bronson's Add. to Chicago, N. E. ¼ Sec. 4-39-14. . .	81½, 82, 82½, 83, 84, 85 and 86 . . .	of 170, 171, and S. ½ 174 and 175

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
.....	117x132	2,000.00	Two-story frame	4,000.00	6,000.00
28	221.65x175.3	8,315.00	Two and 3-story brick	70,616.75	78,931.75
23	200.4x172	7,980.00	Two-story brick	7,300.00	15,280.00
.....	325x128.3 133.02x100	8,400.00	Two-story frame	11,550.00	19,950.00
11	249.65x126.1	4,000.00	Three-story brick ...	37,650.00	41,650.00
.....	300.46x170.8	26,070.00	.....	83,000.15	109,070.15
.....	204x132	2,540.00	One-story frame	400.00	2,940.00
2	125.3x270.45	31,585.00	Three-story brick ...	114,138.30	145,723.30
68	317x173	55,152.00	Three-story brick ...	.....	.....
68	.....	.....	.....	162,211.35	217,363.35
.....	220 x 150 on Goethe st., 66 x 150 on Sigel st. . .	92,274.47	Three-story brick ...	148,185.00	240,459.47

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Froebel	Hyman & Peters' Sub. of Blk. 60, Div. Sec. 19-39-14	.....	4 to 12
Fuller, Melville W.	Wing & Farlan's Sub. of that part of N. ½ S. ½ S. W. ¼ N. E. ¼ Sec. 3-38-14, lying E. of Vincennes av.	.....	1 to 8
Fulton	Hedenberg's Sub. of N. W. ¼ S. E. ¼ S. E. ¼ Sec. 7-38-14	.....	1 to 12
Gallistel	(Part of) Ironworker's Add. to South Chicago, being a Sub. of S. frac. ½ of frac. Sec. 8-37-15	.....	35 to 32
Gallistel Branch	Russell's Sub. S. ½ E. of the Calumet River of Sec. 18-37-15	.....	39 to 48
Garfield	Brand's Add. to Chicago, S. E. ¼ N. E. ¼ Sec. 20-39-14	.....	10, 12, 14, 16, 18, 20, 22, 24, 26, 28 and 30
Gladstone	E. D. L. Wicke's Sub. of Blk. 4, Division of Sec. 19-39-14	.....	68 to 83
Goethe	Except the N. 51 ft. of Lot 4 and Sublots 1 to 5 of Morse's Sub. of Lots 5 to 8 Gray's Sub. of E. 8 acres of W. 33 acres of that part, being 106.82 acres lying N. E. of Milwaukee av. of N. E. ¼ Sec. 36-40-13	.....	.....
Goldsmith, Oliver	Canal Trustees' new Sub. of Blks. in N. W. ¼ Sec. 21-39-14	4 and 5	3 2
Goodrich	Gilpin's Sub. of Blk. 22, Canal Trustees' Sub. of S. E. ¼ Sec. 17-39-14	.....	E ½ E. ½ 4 21 to 28
Goudy, W. C.	"Argyle," being a Sub. of Lots 1 and 2 of Fussey and Finnemore's Subdivision S. E. frac. ¼ Sec. 8-40-14 and Lots 1 and 2 of Colehour and Conarroes' Sub. of Lot 3 of said Fussey & Finnemore's Sub. of S. E. frac. Sec. 8-40-14	.....	11 to 14
Graham	Loeb & Harris' Sub. of S. ½ W. ½ S. ½ N. ½ S. W. ¼ Sec. 4-38-14	.....	1 to 24
Grant	Rockwell's Add. to Chicago, N. E. ¼ Sec. 13-39-13	1 to 4, 16 to 18	Part of 11, 12 and 13

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
60	225x126.6	13,500.00	Four-story brick	66,453.00	79,953.00
.....	205.25x126	22,600.00	Two-story brick and annex	66,946.00	89,546.00
2	300x125.5	5,850.10	Three-story brick ...	62,500.00	68,350.10
14	200x121.5	6,540.00	Three-story brick ...	72,028.68	78,568.68
1	250x125	4,500.00	Two-story frame	1,850.00	6,350.00
19	261.35x99.5	16,360.00	Three-story brick.. Three-story brick..	97,287.61	113,647.61
.....	192.53x248.48	23,631.00	Three-story brick ...	70,141.80	93,772.80
.....	213.65x183.48	10,650.00	Three-story brick ...	84,699.00	95,349.00
63	150x173.25	39,090.00	Three-story brick ...	66,700.00	105,790.00
22	214x100	32,000.00	Three-story brick ...	101,170.00	133,170.00
1	200x148.5	13,000.00	Three-story brick ...	52,505.50	65,505.50
3	300.75x264	60,340.00	Three-story brick.. Three-story brick..	256,401.82	316,741.82
7	204x122	16,840.00	Three-story brick ...	60,287.00	77,127.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Grayland Branch of Hiram H. Belding ..	Commencing 355 ft. E. and 35 ft. S. 19 deg. 30 min. W. of N. W. corner of Sec. 22-40-13, on E. line of Town House Lot; thence S. 19 deg. 30 min. W. 94 ft., thence 70 deg. E., E. 210 ft., thence N. 40 deg. 15 min. W. 158 ft. to S. line of st. on the N. line of Sec. 22, thence W. on said st. line 156 ft. to place of beginning, containing 50-100 acres more or less, Grayland, N. W. ¼ Sec. 22-40-13	.....	.....
Greeley, Horace	W. 41 ft. of S. ½ of S. W. ¼ Blk. 7, and Lot 3 in Stock's Sub. of E. ¾ S. W. ¼, Blk. 7, Laflin, Smith & Dyer's Sub. of N. E. ¼ Sec. 20-40-14 (except 1.28 in N. E. cor.)	.....	.....
Greene, Nathaniel	T. M. Jordon's Sub. of Blk. 21, Canal Trustees' Sub. E. ½ Sec. 31-39-14	.....	22 to 29
Greenwood av.	Sheldon's Sub. of N. 7.10 of N. ½ of Blk. 8, in Executor of E. K. Hubbard's Sub. of E. ½ S. W. ¼ Sec. 2-38-14	.....	10 to 13
Gresham	Bellamy's Sub. of N. 40 acres of S. 60 acres of E. ½ S. E. ¼ Sec. 32-38-14	.....	1 to 9
Hamilton	L. Turner's Re-sub. of Blk. 2, L. Turner's Sub. of N. E. ½ of E. ½ S. E. ¼ Sec. 19-40-14	.....	22 to 35
Hammond	Levy J. Morton's Sub. of S. E. ¼ S. W. ¼ Sec. 24-39-13	.....	44 to 51
Hancock	Ex. st. of Lot 50, Lots 51 to 64, Swan's Sub. of S. 25 acres of S. E. ¼ Sec. 4-38-14 (except Prout & Coleman's Re-sub. of E. 19 acres)	.....	.....
Hanson Park Branch of Wm. P. Nixon	School Fund Property, W. ½ N. W. ¼ Sec. 33-40-13	.....	.....
Harrison	Archer Add. to Chicago, N. ½ of S. W. ¼ and S. ½ of N. W. ¼ and S. 83 ft. of N. ½ N. W. ¼ N. E. ¼ Sec. 28-39-14...	.....	5 to 17
Hartigan	W. F. Day's Sub. N. 13 rods S. 86 rods of E. 124 rods N. E. ¼ of Sec. 4-38-14. Also Lot 16 in Blk. 2, in Hubbard, Crocker & Stone's Sub. of 10 acres N. and adjoining the S. ⅝ and E. and adjoining the W. 22½ acres of N. ⅝ of N. E. ¼ 4-38-14..	.....	9 to 11
Harvard	Hart L. Stewart's Sub. of N. ½ S. E. ¼ Sec. 28-38-14	.....	10 and that pt. of 9 W. of Vincennes rd. .....

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
.....	Irregular.	$ 5,700.00	Two-story brick	$ 9,310.00	15,010.00
7	242.2x141	19,720.00	Three-story brick ...	73,018.65	92,738.65
Sub. 2	200.5x125.55	9,085.00	Three-story brick ...	80,119.00	89,204.00
.....	185x187.36	33,000.00	Two-story brick	82,245.00	115,245.00
7	225x126.67	4,500.00	Two-story brick .. / Two-story brick ..	53,820.00	58,320.00
.....	266x159	18,925.00	Two-story brick	160,282.25	179,207.25
3	200x125	5,200.00	Three-story brick ...	77,272.00	82,472.00
.....	101.5x354.5	15,390.00	Three-story brick and frame annex	50,025.00	65,415.00
.....	.....	.....	Two-story frame	6,270.00	6,270.00
6	325x125	35,625.00	Three-story brick ...	148,555.00	184,180.00
2	104.5x104	5,270.00	Three-story brick ...	44,210.00	49,480.00
5	300x160.6	14,003.00	Two-story brick	140,748.19	154,751.19

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Haven	M. Laflin Tract in Assessor's Division of N. W. frac. ¼ Sec. 22-39-14	.....	N. 150 ft. 2
Hawthorne	Baxter's Sub. of S. W. ¼ S. E. ¼ Sec. 20-40-14	.....	18 to 31
Hayes	Sub. Blk. 42 in Canal Trustees' Sub. in Sec. 7-39-14	.....	1 to 12 and 51
Headley	Sheffield's Add. to Chicago, S. W. ¼ Sec. 29, S. E. ¼ and S. ½ N. E. ¼ Sec. 31, all of Sec. 32 and W. ½ S. W. ¼ Sec. 33-40-14	.....	41 to 48
Healy	David Davis' South Add. being a Sub. of S. E. ¼ S. W. ¼ Sec. 28-39-14	.....	11 to 19
Hedges	Vacated alley S. and adjoining Lot 18 and Sublots 12 to 23 of Winter's Re-sub. W. ½ Blk. 10. Chicago University Sub. of S. ½ N. E. ¼, the W. ⅝ of S. ½ of N. ½ N. E. ¼. the N. W. ¼ N. W. ¼ N. E. ¼ and S. E. ¼ of N. W. ¼ Sec. 7-38-14	.....	6 to 23
Hendricks	Thos. Jackson and others' Sub. of N. 5 chains of S. E. ¼ Sec. 4-38-14	.....	3 to 10
Hermosa Branch of Wm. Penn Nixon	"Garfield" part of S. E. ¼ (except the W. 307 ft. of N. 631.75 ft. and W. 333 ft. of S. 1,295 ft. thereof) Sec. 34-40-13	.....	1 to 4
Hillside Branch of Wm. Penn Nixon	"Hillside," being a Sub. of E. 1/3 S. ½ W. ½ and W. 1/3 of S. ½ E. ½ of N. W. ¼ of Sec. 31-40-14	.....	1 to 4
Hoerner Branch of O'Toole	Traver's Sub. of N. W. ¼ N. W. ¼ N. E. ¼ Sec. 8-38-14	.....	43 to 45
Holden	Canal Trustees' Sub. of S. frac. ¼ Sec. 29-39-14; all that part of Lot 5 lying S. of the line commencing on Deering st. (now Loomis st.) 200 ft. from S. W. cor. of said Lot 5 and running easterly at right angles	.....	Part of 5
Holmes	Eames' Sub. of N. E. ¼ N. E. ¼ Sec. 17-38-14	.....	11 to 22
Howland, George	Sherman & Walter's Re-sub. Blk. 11, Circuit Court Partition of E. ½ N. E. ¼ and that part of E. ½ S. E. ¼ (lying N. of center line of Ogden av.) Sec. 23-39-13	.....	1 to 8
Hoyne, Thomas	Kinzie's Add. to Chicago, N. frac. of Sec. 10-39-14	.....	N. ½ of 4, 5 and 6

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost o Property.
18	150x180	150,000.00	Four-story brick	83,935.00	233,935.0
2	263.3x159	18,665.00	Two and 3-story brick	88,625.00	107,290.0
Sub. 2	267x140	26,700.00	Four-story brick	50,280.00	76,980.0
Sub. 6 Blk. 13	195.4x125	20,660.00	Three-story brick ...	61,547.33	82,207.3
8	222.5x125.16	14,140.00	Three-story brick ...	88,862.45	103,002.4
10	457.5x124.68	15,538.70	Two-story brick	169,478.14	185,016.8
6	198x124	11,880.00	Three-story brick ...	44,176.58	56,056.5
.....	108x125	3,000.00	Two-story frame	3,050.00	6,050.0
1	198.85x200.32	1,600.00	Two-story frame	9,375.00	10,975.0
1	75x125.9	1,875.00	Two-story frame	1,250.00	3,125.0
26	Irregular.	25,000.00	Four-story brick . Three-story brick..	137,366.27	162,366.27
4	297.4x124.67	15,120.00	Three-story brick ...	87,701.58	102,821.5
.....	200x124.95	13,545.00	Three-story brick ...	82,147.00	95,692.0
11	150x109	75,000.00	Three-story brick ...	59,027.00	134,027.0

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Huron Street	Butler, Wright & Webster's Add. to Chicago in N. E. ¼ Sec. 9-39-14		1 to 6 and E. 12 ft. of 7.
Iowa Street	Re-sub. of Blks. 1, 2, 8, 9, 10 and 11, Salisbury's Sub. of the E. ½ of the S. E. ¼ Sec. 5-39-13		18 to 31, S. 16 ft. of 32.
Irving	Flournoy's Re-sub. of Jones & Patrick's Add. in S. W. ¼ Sec. 18-39-14		30 to 37
Irving Park	"Irving Park Sub.," being the S. E. ¼ Sec. 15 and the N. ½ N. E. ¼ Sec. 22-40-13		8, 9, 12, 13, 16 and 17
Jackson, Andrew	Geo. Steele's Blk. 14 in Canal Trustees' Sub. of S. E. ¼ Sec. 17-39-14		34 to 40
	Martin's Sub. of Canal Trustees	1, 2, 3 and 4	41 to 44
	Canal Trustees		45 and 46
Jackson Park Branch of Ray	Illinois Central Sub. of part of the S. W. 14 9-100 acres in the frac. S. W. ¼ of Sec. 12-38-14, and W. part of the N. 17 93-100 acres in frac. N. W. ¼ Secs. 12 and 13-38-14		20
Jefferson	Canal Trustees' Sub. of W. ½ and W. ½ of N. E. ¼ Sec. 17-39-14		85 to 92
Jefferson Park	Delos W. Eldred's Re-sub. of Blks. 1, 6, 7, 9 to 14, 18 to 26 and 31 to 33 in "Village of Jefferson," Secs. 8, 9 and 16-40-13		13 to 36
Jenner, Edward	Rogers' Sub. of that part W. of E. line of Sedgwick st. of N. E. ¼ S. W. ¼ Sec. 4-39-14		20 to 26
Jirka, Frank J.	Stone's Sub. N. ½ and S. E. ¼ Blk. 3, Johnston & Lee's Sub. of S. W. ¼ Sec. 20-39-14		93 to 100
Jones	School Section Add. to Chicago, S. E. ¼ Sec. 16-39-14		26 to 32
Jungman, Jos.	Evans & Nutt's Sub. of E. 5 acres of N. ½ of N. W. ¼ of S. E. ¼ Sec. 20-39-14		23, 26, 27, 30, 31, 34, 35, 38, 39, 42, 43, 46
Keith	Hannah Busby's Sub. of part of S. W. ¼ of Blk. 16 in Canal Trustees' Sub., Sec. 33-39-14		1 to 8 and N. 8 ft. of 9
Kelvyn Grove Branch of Wm. Penn Nixon	S. S. Hayes' Kelvyn Grove Add. to Chicago, S. W. ¼ Sec. 27-40-13		16 to 23

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Building and Equipment.	Total Cost of Property.
13	162x100	33,900.00	Three-story brick ...	42,950.00	76,850.00
9	174.10x264.86	10,150.00	Two-story brick	23,261.35	33,411.35
3	192x125	14,400.00	Three-story brick ...	66,352.25	80,752.25
37	300x173.6	8,750.00	Two-story brick	16,725.00	25,475.00
14	168x108	47,360.00	Three-story brick ...	82,640.61	130,000.61
14	144x100	.....	.....	.....	.....
14	.....	.....	.....	.....	.....
1	47x164	5,900.00	Two-story brick	17,600.00	23,500.00
49	200.2x104.5	16,020.00	Three-story brick ...	59,240.00	75,260.00
.....	301.04x126.43	8,154.50	Three-story brick ...	15,520.45	23,674.95
14	168½x100	17,500.00	Three-story brick ...	192,052.80	209,552.80
3	192x124	34,815.00	Three-story brick ...	96,724.90	131,539.90
136	175x100	219,425.00	Four-story brick	50,969.00	270,394.00
.....	330x124	42,978.15	.....	54,333.62	97,311.77
16	200x122.1	15,595.00	Three-story brick ...	65,625.00	81,220.00
28	200x120	2,600.00	Two-story brick	10,225.00	12,825.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Kenwood	"Hyde Park," being a Sub. of E. ½ S. E. ¼ and E. ½ of N. E. frac. ¼ Sec. 11 and part of S. W. frac. ¼ of Sec. 12 and N. E. ¼ of N. E. ¼ Sec. 14-38-14	.....	8 to 10
Kershaw	Linden Grove Sub., being the N. W. 35 acres and the S. 90 acres of N. W. ¼ Sec. 21-38-14	.....	S. 58.83 ft. of Lot 6, all of Lots 7 and 10
King	Peter Odlin's Sub. of S. ½ of Lots 19 and 22, Blk. 5, in Rockwell's Add. to Chicago, N. E. ¼ Sec. 13-39-13	2 to 9	N. 72.17 ft. of 2 and 11
Kinzie	Wolcott's Add. to Chicago, E. ½ N. E. ¼ Sec. 9-39-14	.....	1, 2 and 3
	Newberry's Add. to Chicago, E. ½ W. ½ N. E. ¼ Sec. 9-39-14	.....	12, 13 and 14
Knickerbocker	Chase & Williams' Sub. of N. W. ¼ Blk. 11, Sheffield's Add. to Chicago, S. W. ¼ Sec. 29, S. E. ¼ and S. ½ N. E. ¼ Sec. 31, all of Sec. 32 and W. ½ of S. W. ¼ Sec. 33-40-14	.....	25 to 32
Komensky	See Longfellow (new)	.....	.....
Kosciusko	Chatfield's Add. to Chicago in W. ½ S. W. ¼ Sec. 5-39-14	.....	32 to 37
Kozminski, Charles	"Egandale," being a Sub. of E. 118 acres in S. W. ¼ of Sec. 11-38-14	.....	11, 14, 15 and 18
La Fayette	Watriss' Sub. of S. ½ N. W. ¼ S. E. ¼ (except the E. 115 ft. thereof) Sec. 1-39-13	.....	35 to 46
Lake View No. 5, Br. Geo. Schneider	A strip of land 125 ft. by 250 ft. in S. E. corner of Blk. 48, in Executors of W. E. Jones' Sub. in Sec. 19-40-14 (except S. W. ¼ N. E. ¼ and S. E. ¼ of N. W. ¼ and E. ½ of S. E. ¼) Sec. 19-40-14	.....	.....
Langland	Pierce's Add. to Holstein in S. W. ¼ Sec. 31-40-14	.....	34 to 48
La Salle	North Add. to Chicago in S. W. ¼ S. E. ¼ Sec. 33-40-14	14 to 21	35 to 37, pt. of 34
Laurel Avenue	Wm. S. Walker's Sub. of W. ½ of N. E. ¼ of N. W. ¼ Sec. 9-39-13	.....	20 to 25
Lawson, Victor F.	D. S. Goodwin's Sub. of N. W. ¼ N. E. ¼ Sec. 23-29-13	8 to 14 of	1 to 6 and 43 to 48, also 41 and 42

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
5	Irregular.	74,000.00	Two-story stone	42,530.79	116,530.79
.....	281x234	17,635.00	Two-story brick .. / Two-story brick ..	128,763.00	146,398.00
7	196x159	19,600.00	Three-story brick ...	69,542.28	89,142.28
20	.....	.....	.....	.....	.....
5	199.1x100	55,345.00	Three-story brick ...	53,466.08	108,811.08
Sub. 1	200x124	12,255.00	Three-story brick ...	79,130.00	91,385.00
.....	122x125.5	12,585.00	Three-story brick ...	64,350.00	76,935.00
2	149x125	19,070.00	Three-story brick ...	264,172.19	283,242.19
12	213x158.5	23,450.00	Three-story brick ...	96,450.00	119,900.00
2	306.25x124.68	14,180.00	Three-story brick ...	123,610.00	137,790.00
.....	250x125	17,500.00	One-story frame	3,400.00	20,900.00
6	360x100	36,870.00	Three-story brick.. / One-story frame ..	110,696.70	147,566.70
.....	200x125.5	20,000.00	Three-story brick ...	91,535.00	111,535.00
2	161.45x133.92	3,400.00	Two-story brick	21,929.83	25,329.83
4	200x149.5	12,030.00	Three-story brick ...	88,805.00	100,835.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Lewis	See Englewood High	.....	.....
Libby, Arthur A.	Murphy's Sub. of E. ½ E. ½ S. W. ¼ S. W. ¼ Sec. 8-38-14	.....	1 to 10
Lilydale Branch of Burnside	N. 100 ft. of W. 220 ft. of S. W. ¼ of S. W. ¼ Sec. 3-37-14	.....	.....
Lincoln	Except N. 18 ft. of Lot 2, of Assessor's Division E. ½ Blk. 6, Canal Trustees' Sub. of N. ½ and N. ½ of S. E. ¼ and E. ½ of S. W. ¼ Sec. 33-40-14	.....	.....
Linne	S. E. Gross' Unter Den Linden Add. to Chicago, that part lying S. W. of center line at Elston av. of the S. 18,787 chains of Sec. 24-40-13 (except R. R. right of way and 1 acre of land in S. E. corner of said tract)	.....	29 to 45
Logan	"Holstein" Sub. of W. ½ N. W. ¼ Sec. 31-40-14	.....	25 to 33
Longfellow	Stewart's Sub. of Blk. 9, in Johnston & Lee's Sub. of S. W. ¼ Sec. 20-39-14	.....	83 to 94
Longwood Branch of Alice L. Barnard	Hillard & Dobbins' 1st Add. to Washington Heights, being a Sub. of the E. ½ N. E. ¼ Sec. 7 and the N. W. ¼ Sec. 8, Sec. 7 and 8-37-14	.....	Parts 1 and 2
Lowell	S. E. Gross. 7th Humboldt Park Add. to Chicago, S. ½ S. W. ¼ N. E. ¼ N. E. ¼ Sec. 2-39-13	.....	37 to 48
Madison Avenue	Scafer & Dolder's Add. to Cornell, a Sub. of W. ½ S. W. ¼ of S. E. ¼ N. E. ¼ Sec. 26-38-14	.....	31 to 42
Manierre	Walter L. Newberry's Sub. of Blk. 7, in State Bank of Illinois Sub. of N. E. ¼ N. W. ¼ Sec. 4-39-14	.....	12 to 18
Mann, Horace	John V. LeMoyne's Sub. S. ½ of Blk. 19, Canal Trustees' Sub. of Sec. 33-39-14	.....	54 to 61
Maplewood Branch of Brentano	Harriet Farlin's Sub. of W. ¾ N. ½ N. W. ¼ (except part thereof occupied by C. & N. W. Ry.), and E. ½ S. E. ¼ N. W. ¼ S. E. ¼ Sec. 25-40-13	.....	44 to 48
Marsh, J. L.	Notre Dame Add. to South Chicago, being a Sub. of S. ¾ of frac. Sec. 7-37-15	.....	39 to 46
Marshall	Central Park 2d Add. to Chicago (a Sub. of Lots 1, 2, 6, 7, 8, 12 to 15, 19 and 20, Superior Court Part. of said tract), E. ½ N. E. ¼ N. E. ¼ Sec. 14-39-13	.....	22 to 38

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
.....	.....	.....	Three-story brick ...	38,435.00	38,435.00
1	250x124.47	8,000.00	Three-story brick ...	125,807.83	133,807.83
.....	100x170	1,800.00	One-story frame	520.00	2,320.00
.....	138.5x297	41,950.00	Three-story brick ...	96,285.14	138,235.14
10	413.3x125.7	16,896.96	Two-story brick	124,832.26	141,729.22
6	216x100	7,560.00	Three-story brick ...	67,648.17	75,208.17
9	160x125.5	16,385.00	Three-story brick ...	86,494.15	102,879.15
6	200x {223 / 203.4}	7,000.00	One-story brick	13,690.00	20,690.00
.....	299.6x123.9	9,245.00	Three-story brick ...	73,890.00	83,135.00
.....	300x125.7	13,470.00	Two-story brick	92,936.50	106,406.50
.....	175x124.1	19,775.00	Three-story brick ...	80,755.00	100,530.00
.....	193.44x125	12,915.00	Two-story brick	73,305.00	86,220.00
1	125x117.6	5,335.00	Two-story brick	7,000.00	12,335.00
16	203.58x138.5	4,000.00	Two-story brick	17,613.29	21,613.29
2	425x182.7	49,918.35	Three-story brick ...	239,295.92	289,214.27

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Marquette	Ashland 2d Add. to Chicago, W. ½ N. E. ¼ Sec. 18-39-14	.....	1 to 12
McAllister	Gage, LeMoyne, Hubbard and others' Sub. of E. ½ S. E. ¼ Sec. 32-39-14	.....	8 to 15
McClellan	N. 200 ft. of W. 125 ft. Blk. 22 and Lot 41 of Sub. Blk. 2, of Shurtleff's Sub. of N. ½ Blk. 22, Canal Trustees' Sub. of Sec. 33-39-14	.....	.....
McCosh	Oakwood Sub. of N. ½ of S. ½ of N. E. ¼ of Sec. 22-38-14	.....	S. 16 ft. of Lot 12, all of 13 to 21, N. 16 ft. of Lot 22, all of 30 to 38.
McLaren, John	Laflin & Loomis' Sub. N. ½ Blk. 41, Canal Trustees' Sub. W. ½ and W. ½ of N. E. ¼ Sec. 17-39-14	.....	47 to 52
McPherson	"Ravenswood," being a Sub. of the N. E. ¼ (except the N. 20 acres of E. ½ thereof), also the N. E. ¼ of S. E. ¼ Sec. 18-40-14 and the S. ½ of S. W. ¼ of N. W. ¼ lying W. of Clark st., of Sec. 17-40-14	.....	3 to 6
McPherson Branch	On School Fund Property	.....	.....
Medill	Wm. Sampson's Sub. of Blk. 10, Sampson & Greene's Add. to Chicago, N. W. ¼ Sec. 20-39-14	.....	E. ½ 32, 33 to 48
Mitchell, Ellen	Canal Trustees' Sub. of Sec. 7-39-14	.....	15 to 29
Montefiore	Ogden's Add. to Chicago, part of N. E. ¼ of Sec. 8-39-14	.....	12 to 16
Montrose Branch of Hiram H. Belding	Sublot 6 of County Clerk's Division of Lot 1, and 7 to 15 in Hecox & Fitch's Sub. of the N. E. ½ Sec. 15-40-13	6	.....
Moreland Branch of H. H. Nash	West Chicago Land Company's Sub. of N. W. ¼ N. W. ¼ Sec. 10-39-13	.....	31 to 36
Morris	Lockwood's Sub. of Lot 15, Outlot 4, and Sublot 2 and 3 of Mitchell's Sub. of Lot 12, Outlot 4, in Canal Trustees' Sub. of E. ½ Sec. 29-40-14	.....	Sub. 1 to 8

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
Re-sub. 24	289x125.87	35,575.00	Three-story brick.. Three-story brick..	134,005.00	169,580.00
8	200x147	5,700.00	Three-story brick ...	68,493.00	74,193.00
.....	224x124.87	19,000.00	Three-story brick ...	95,269.15	114,269.15
6	216 x 121.87 ft. on Farwell av., 216 x137.87 on Langley av.	25,758.65	Three-story brick ...	75,098.25	100,856.90
N. ½ 41	150x125	16,500.00	Three-story brick ...	72,976.67	89,476.67
2	200x152.5	12,730.00	Three-story brick ...	77,585.00	90,315.00
.....	.....	.....	Two-story frame	11,600.00	11,600.00
.....	360x124	62,453.40	Three-story brick ...	243,721.72	306,175.12
23	354x100 205x125	35,913.00	Three-story brick.. Three-story brick..	132,357.82	168,270.82
14	200x116.1	30,000.00	Three-story brick.. Two-story brick ..	86,585.00	116,585.00
.....	209.22x208.56	3,350.00	Two-story brick	7,150.00	10,500.00
7	150x120.35	3,300.00	Two-story brick	5,450.00	8,750.00
.....	330.36x132.3	55,480.00	Three-story brick ...	81,913.00	137,393.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Moseley	E. ½ of Blk. 34 in Canal Trustees' Sub. of W. ½ Sec. 27-39-14	.....	.....
Moos, Bernard	Louis' Sub. Lots 6 to 8 in S. W. part of Blk. 6 Borden's Sub. W. ½ S. E. ¼ Sec. 36-40-13	10 to 14	6 to 8
Motley	Taylor's Sub. of Blk. 1 in Rssessor's Division of E. ½ N. W. ¼ Sec. 8-39-14	.....	3 to 18
Mulligan	Sub-block 4 of Blk. 5 in Sheffield's Add., being S. W. ¼ Sec. 29, S. E. ¼ and S. ½ N. E. ¼ Sec. 31, all of Sec. 32, and W. ½ of S. W. ¼ of Sec. 33-40-14	.....	27 to 34
Nash, Henry H.	Re-sub. of Blk. 12 in Geo. C. Campbell's Sub. of E. ½ N. E. ¼ N. E. ¼ Sec. 9-39-13, also S. ½ S. E. ¼ S. E. ¼ Sec. 4-39-13	.....	29 to 36
Nettlehorst, Louis	E. 1 acre, N. 122.76 ft. of Lot 30, also except W. 67 ft. of Lot 1, in Gehrke & Brauckman's Sub. of N. 122.76 ft. of Lot 30, "Pine Grove," being a Sub. of frac. Sec. 21-40-14, also Sub-lots 1 to 5 of H. M. Peters' Re-sub. of Lots 1 to 5 of H. M. Peters' Sub. of part of Lot 30, in Pine Grove, etc.	.....	.....
Newberry	E. 200 ft. of Lot 17 and S. 49½ ft. of Lot 18, Blk. 2 (except W. 62½ ft. of Lot 18), Sheffield's Add., S. W. ¼ Sec. 29, S. E. ¼ and S. ½ N. E. ¼ Sec. 31, all of Sec. 32, and W. ½ of S. W. ¼ Sec. 33-40-14	.....	.....
Ninety-second Street	Brouse's Sub. of N. ½ W. 110 acres S. W. ¼ of Sec. 4-37-14 (except the N. 15 acres thereof)	.....	12 to 16
Nixon, William Penn.	Sub. of the W. ½ S. E. ¼ N. E. ¼ Sec. 34-40-13	.....	S. 22½ of 15 and all 16 to 30
Normal School	Parcel of land in S. W. ¼ and S. E. ¼ Sec. 21-38-14	.....	.....
Normal Practice	On the Normal School Ground	.....	.....
Norwood Park	Norwood Park Sub. Sec. 6-40-13	.....	5 to 8
Norwood Park Branch.	Described by metes and bonds	.....	.....
Nutt Avenue Branch of Madison Avenue	Cornell	.....	18 to 23
Oakdale Branch of Gresham	Sissin & Newman's South Englewood Sub. a Sub. of N. W. ¼ Sec. 4 and that part of N. E. ¼ lying E. of center of C. R. I. & P. Ry., Sec. 5-37-14	.....	4 and 5

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
E. ½ 34	198.99x193	120,000.00	Three-story brick.. Three-story brick..	86,923.00	206,923.00
S. W. pt. 6	130.88x125.25	6,000.00	Three-story brick ...	237,378.46	243,378.46
4	318x100	31,935.75	Three-story brick ...	97,139.00	129,074.75
Sub. 4	192x125	10,835.00	Three-story brick ...	77,444.43	88,279.43
.....	210x120.55	6,795.00	Three-story brick ...	83,825.00	90,620.00
.....	354.72x89.76 116.4x125	51,100.00	Two-story brick .. Three-story brick..	83,622.56	134,722.56
.....	200.4x148.5	22,000.00	Three and 4-story br'k	100,871.27	122,871.27
3	124x125	1,860.00	Two-story brick ...	8,650.00	10,510.00
2	382.5x125.5	16,864.35	Three-story brick ...	153,637.82	170,502.17
.....	610.3x135.4/117.1	300,000.00	Four-story brick .. Four-story brick ..	518,148.32	818,148.32
.....	.....	.....	Three-story brick ...	238,995.42	238,995.42
23	Irregular.	3,000.00	Two-story brick	13,775.00	16,775.00
.....	Irregular.	750.00	One-story brick	1,350.00	2,100.00
106	161.43x126	20,000.00	Two-story frame	9,640.00	29,640.00
11	225x132.6	4,500.00	Two-story frame	4,585.00	9,085.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Oakdale	Wadsworth & Hood's Re-Sub. of Blk. 15 in Cleaverville, a Sub. of N. part of frac. Sec. 2-48-14, and part of S. frac. Sec. 35-49-14	.....	1 and 2
Oakley Avenue Branch of Shields	One acre in S. W. corner of Blk. 34, Stone & Whitney's Sub	.....	.....
Oak Ridge	Jennings' Sub. of part of Jenning's & Moffat's Sub. of S. 60 acres E. ½ S. W. ¼ Sec. 10-38-14	.....	19 to 22
Ogden	Bushnell's Add. to Chicago, E. ½ S. E. ¼ Sec. 4-39-14	.....	1
Ohio Street	Austinville," Austin's Sub. of S. E. ¼ Sec. 8-39-13	.....	2
O'Toole	Kay's Sub. of E. ½ N. E. ¼ N. W. ¼ N. W. ¼ Sec. 8-38-14	.....	20 to 29
Otis, James	Bickerdike's Add. to Chicago, W. ½ N. W ¼ Sec. 8-39-14	Orig. 14 to 23	16 to 21 of 1 to 25
Parental	School Fund property Sub. of N. ½ Sec. 11-40-13	.....	.....
Parkman	N. 208.7 ft. of W. 208.7 ft. (except streets and alleys) of N. E. ¼ of N. W. ¼ S. E. ¼. Also in Channing Sweet's Sub. N. E. ¼ N. W. ¼ S. E. ¼ Sec. 9-38-14	.....	Lots 1 to 3
Park Manor	Johnston & Clement's Sub. W. ½ S. E. ¼ Sec. 22-38-14	.....	15 to 24
Parkside	Sub. S. part of N. ½ S. W. ¼ S. W. ¼ Sec. 24-38-14	.....	1 to 7
Pestalozzi	Stave & Klemm's Sub. N. E. ¼ Sec. 25-38-14	.....	S. 200 ft. of 11
Peabody	McCagg & Waldo's Sub. Out Lot. 19, Canal Trustees' Sub. of the W. ½ Sec. 5-39-14.	.....	30 to 37
Peterson Ave. Branch of Hiram H. Belding	On leased land	.....	.....
Pickard	S. A. Goodwin's Sub. of S. ½ of Blk. 57 in Division Sec. 19-39-14	.....	1 to 11
Polk Street	S. W. Rawson's Sub. of Blk. 17 in School Sec. Add. 16-39-14	.....	42 to 47
Prescott	E. 299 ft. of S. 183 ft. of N. E. ¼ of S. E. ¼ Sec. 30-40-14	.....	.....
Pulaski	In "Holstein," Sub. W. ½ N. W. ¼ Sec. 31-40-14	.....	25 to 33
Raster, Herman	E. O. Lamphere's Add. to Englewood, a Sub. of Bks. 1 to 15 and N. ½ of 16 in Sea's Sub. E. ½ S. E. ½ S. E. ¼ Sec. 19-38-14	.....	25 to 32

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
15	150x150	50,001.30	Three-story brick ...	123,738.96	173,740.26
.....	231x132	6,930.00	Two-story frame	2,636.60	9,566.60
2	200x179.75	20,000.00	Three-story brick ...	55,890.00	75,890.00
1	178.5x105.5	35,800.00	Three-story brick ...	74,840.00	110,640.00
2	140.25x170	18,250.00	Two-story brick	10,666.05	28,916.05
.....	240x124.25	10,800.00	Two and 3-story brick	86,432.55	97,232.55
14	340x150	39,115.00	Three-story brick ...	226,982.65	266,097.65
5, 12, 20, 21, 4	S. Fund Lot 10 acres ...	9,000.00	.....	329,540.61	338,540.61
2	261.45x161.7	22,581.00	Three-story brick.. Two-story brick ..	73,378.30	95,959.30
13	248x123.8	10,000.00	Two-story brick	32,006.50	42,006.50
E. ½ of 2	188.76x162.53	10,180.00	Two-story brick	52,594.00	62,774.00
6	200x115.5	11,100.00	Two-story frame	7,440.50	18,540.50
2	192x124.3	27,000.00	Three-story brick ...	66,191.14	93,191.14
.....	.....	.....	One-story frame	2,150.00	2,150.00
S. ½ of 57	271.5x125	21,880.00	Three-story brick ...	134,849.54	156,729.54
.....	150.5x120	37,625.00	Three-story brick ...	33,300.00	70,925.00
.....	266x175	19,950.00	Two and 3-story brick	97,310.50	117,260.50
18	216x100	9,545.00	Three-story brick ...	68,160.47	77,705.47
8	200x124.7	3,723.00	Three-story brick ...	42,421.00	46,144.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Ravenswood	"Ravenswood," being a Sub. of N. E. ¼ except the N. 20 acres of E. ½ thereof), also N. E. ¼ of S. E. ¼ Sec. 18-40-14, and S. ½ S. W. ¼ N. W. ¼ lying W. of Clark st., Sec. 17-40-14	.....	1 to 6
Ray	Hopkin's Add. to Hyde Park, being the W. ½ of the N. E. ¼ Sec. 14-38-14	.....	13 to 16
Ray Branch of Cummings	On the west bank of the Calument River and a part of W. frac. of S. E. ¼ of S. W. ¼ Sec. 19-37-15	.....	.....
Raymond	Freeman's Add. in Sec. 34-39-14, Elijah Smith's Sub. of S. 10 acres of N. ½ W. ½ S. W. ¼ Sec. 34-39-14	.....	18 to 32
Riverdale	N. W. point Lot 3 and the N. W. 40 ft. of Lot 3 in Jones' Sub. S. W. frac. ¼ of Sec. 34-37-14, S. of the Michigan City Road	.....	.....
Rogers	Sampson & Green's Add. to Chicago, N. W. ¼ Sec. 20-39-14	.....	13 to 19
Rose Hill	Rose Hill Cemetery Co.'s Sub. being a Sub. of S. E. ¼ N. E. ¼ (except Bks. 22 and 23 High Ridge), Sec. 6-40-14	.....	N. 163.35 ft. of E. 200 ft. of 3
Roseland Branch of Van Vlissingen	Assessor's Division of W. ½ N. W. ¼ and W. ½ of S. W. ¼ Sec. 15-37-14	.....	2
Ryerson	M. J. Morton's Sub. of E. ½ N. W. ¼ Sec. 11-39-13	.....	1 to 8 and 41 to 48
Scammon	Duncan's Add. to Chicago, E. ½ N. E. ¼ Sec. 17-39-14	.....	14 to 16
Scanlan	Walter H. Field's Add. to Pullman, a Sub. of Blks. 3 to 6 of Allen's Sub. of W. 49 acres of E. ½ S. E. ¼ Sec. 21-37-14	.....	15 to 23
Schiller	Sublots 3, 4, 5 and 6, W. ½ of Sublots 7 and 8, Assessor's 2d Division of Lot 81, S. ½ E. ½ of Lot 83. Sublots 5 to 8 of Sub. of part of Lot 83, and Sublots 8, 9 and 10 of Assessor's Division of part of Lot 85 in Buterfield's Add., Sec. 4-39-14.	.....	.....

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
25	292.5x165	$ 18,050.00	Two-story brick .. / Three-story brick..	$ 101,183.25	119,233.25
64	198.3x175	36,020.00	Three-story brick ...	60,207.40	96,227.40
.....	99x 175 / 184	750.00	One-story frame	2,200.00	2,950.00
3 / 2	182.3x174.8	28,718.00	Three-story brick.. / Three-story brick..	86,560.00	115,278.00
.....	Irregular	2,500.00	Two-story brick	7,097.00	9,597.00
8	175x124	10,310.00	Three-story brick ...	212,274.30	222,584.30
.....	163.35x200	4,900.00	Two-story brick	10,546.42	15,446.42
.....	100.05x 132 / 117.80	1,750.00	Two-story frame	3,050.00	4,800.00
6	200x125.87 on Ridgew'y av. 200 x 125.36 on Lawndale av.	9,546.05	Three-story brick ...	76,034.54	85,580.59
7	150x118	30,440.00	Three-story brick ...	50,331.00	80,771.00
6	225x120	4,750.00	Two and 3-story brick	78,769.50	83,519.50
.....	241.82x216.8	35,348.80	Three-story brick ...	87,970.00	123,318.80

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Schley, Winfield S.....	Watson, Tower & Davis' Sub. W. ¼ N. W. ¼ Sec. 6-39-14	.....	8.22 ft. of 4 and all of 5 to 14 . ....
Schneider, George . ..	Wm. Hahne's Sub. of the N. ½ of Lot 13 in Snow Estate Sub. by Superior Court Part. of E. ½ N. W. ¼ Sec. 30-40-14....	.....	41 to 48
Scott, James W., Br'nch of Hyde Park High..	Kimbark's Add. to Hyde Park, being a Sub. of part of W. ½ S. E. ¼ Sec. 11-38-14..	5 to 8	21 to 24
Scott, Walter	Robertson's Sub. of N. 25.25 acres of that part of E. ½ of N. E. ¼ Sec. 23-38-14, lying E. of I. C. R. R.....	.....	58, 63 and 64
Seward	Schlesinger's Sub. of S. W. ¼ of S. E. ¼ of S. E. ¼ Sec. 6-38-14.....	.....	1 to 10
Sexton, James A.....	Johnston, Roberts & Storr's Add. to Chicago. W. ½ S. E. ¼ of Sec. 4-39-14....	Sub-lot.	Assessors Div. 5 to 15 and original Lots 16 and 17..
Sheldon	Assessor's Division of N. 200 ft. of Blk. 17, Bushnell's Add. to Chicago (E. ½ of S. E. ¼), Sec. 4-39-14.....	.....	6
Sheridan, Mark	D. Davis' Sub. N. ½ E. ½ S. W. ¼ Sec. 28-39-14 (Lots 8 to 15 and 20 to 23), also Sub-Lots 1, 2, 3, 4 and 5 of Lots 16 to 19.	.....	.....
Sheridan, Phil	Calumet and Chicago Canal and Dock Co.'s Sub. in frac. Sec. 5 and 6-37-15.....	.....	33 to 45
Sherman	Plowden Stevens' Re-Sub. of Lots 1 to 10 and 31 to 37, Hinckley's Sub. N. W. ¼ S. E. ¼ Sec. 8-38-14.....	.....	11 to 20
Sherwood	W. ½ E. ½ of S. ½ of Outlot 25, in School Trustees' Sub. Sec. 16-38-14.....	.....	.....
Shields	E. 2 acres of S 8 1-3 acres, W. ½ N. E. ¼ Sec. 1-38-13	.....	.....
Skinner	Canal Trustees' Sub. W. ½ of W. ½ N. E. ¼ Sec. 17-39-14	.....	7
Smyth, John M.	Henry Waller's Sub. N. W. ¼ N. E. ¼ Sec. 20-39-14	.....	11 to 24
Spencer	C. J. Hull's Sub. W. ½ S. E. ¼ Sec. 9-39-13.	.....	S. 75 ft. of 31 32
Springer	Samuel Wing's Re-Sub. Blk. 4, Pryor & Hopkins' Sub. of W. ½ N. W. ¼ Sec. 3-38-14	.....	19 to 23

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
Sub. of 14	262½x125.05	16,300.00	Three-story brick ...	118,390.00	134,690.00
2	200x124.73	9,400.00	Three-story brick ...	82,552.83	91,952.83
28	192x166.5	25,740.00	Two-story brick .. / Two-story frame ..	28,815.00	54,555.00
.....	150x190	30,640.00	Three-story brick ...	65,130.00	95,770.00
2	242.5x124.7	9,270.00	Three-story brick ...	74,637.60	83,907.60
9	220.55x108.95	36,460.00	Three-story brick ...	70,823.00	107,283.00
.....	200x150	61,225.00	Three-story brick ...	52,961.00	114,186.00
4	200x265.9	38,030.00	Three-story brick ...	72,785.08	110,815.08
52	330x138.5	21,560.00	Two-story brick .. / Three-story brick..	127,146.90	148,706.90
1	250x124.8	10,000.00	Two-story brick .. / Three-story brick..	63,844.50	73,844.50
.....	261.4x156.1	10,190.00	Two-story brick	110,120.00	120,310.00
.....	287.32x247.52	8,953.00	.....	10,934.92	19,887.92
Assessor's Division of 14	189x145	47,270.00	Four-story brick	71,352.12	118,622.12
3	336x107	54,503.00	Three-story brick ...	166,996.71	221,499.71
.....	180x265	8,238.00	.....	89,323.16	97,561.16
.....	160.6x142.75	24,000.00	Two-story brick	21,500.00	45,500.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Spry, John	That part of Lot 4 lying S. of W. 24th st. and W. of S. W. Blvd. in Superior Court Part. of E. 48 acres of N. 96 acres of N. W. ¼ Sec. 25-39-13	.....	.....
Stony Island Avenue	S. 150 ft. of N. 190 ft. of E. 125 ft. of W. 225 ft. of S. W. ¼ of S. W. ¼ Sec. 1-37-14	.....	.....
Sullivan, W. K.	A. B. Meeker's Add. to Hyde Park Sub. of S. E. ¼ of N. E. ¼ Sec. 31-38-15	.....	17 to 21
Sumner	W. Hale Thompson's Sub. of that part of E. ½ N. W. ¼ S. E. ¼ Sec. 15-39-13, lying N. of Barry Point Road	.....	20 to 30
Swing, David	Hageman, Sherman & Schmidt's Sub. of Lots 12,13 and 14, Sub. of Lot 1, Blk. 45, C. T. Sub. W. ½ Sec. 21-39-14 and so much of S. E. ¼ as lies W. of S. Branch of Chicago River	8, 9 and 10, 1 to 8	1 22
Talcott	W. E. Doggett's Sub. Canal Trustees' Sub. Sec. 7-39-14	.....	76 to 88
Taylor	Re-Sub. of that part of Taylor's 1st Add. to South Chicago lying E. of W. 20 chains thereof in the N. frac. ½ of Sec. 8-37-15.	.....	39 to 50
Tennyson	Graydon & Lawson's Sub. of Blk. 1 in D. S. Lee and others' Sub. of S. W. ¼ Sec. 12-39-13	.....	1 to 10
Thomas, George H.	George M. High's Sub. E. ½ Blk. 15, Sheffield's Add. to Chicago, S. W. ¼ Sec. 29, S. E. ¼ and S. ½ N. E. ¼ Sec. 31, all of Sec. 32 and W. ½ S. W. ¼ Sec. 33-40-14	.....	35 to 38
Thorp, J. N.	Calumet and Chicago Canal and Dock Co.'s Sub. Sec. 6-37-15, in South Chicago	.....	42 to 46
Throop	S. S. White's Sub. of Blk. 8, Johnston & Lee's Sub. S. W. ¼ Sec. 20-39-14	.....	86 to 93
Tilden	Magie & High's Add. to Chicago, S. W. ¼ Sec. 8-39-14	.....	17 to 26
Tilton	West Chicago Land Co.'s Sub. S. ½ Sec. 10-39-13	.....	17 to 24
Trumbull, Lyman	Bronson's Add. to Chicago, N. E. ¼ Sec. 4-39-14	.....	S. 264 ft. of 207
Van Vlissingen	Geo. Mason's Add. to Pullman, a Sub. of Lots 48 and 49, School Trustees' Sub. Sec. 16-37-14	38 to 53	.....
Von Humboldt	H. M. Thompson's Sub. N. W. ¼ N. E. ¼ Sec. 1-39-13 (Except N. 16 ft. of Lots 17 and 32, dedicated for alley)	.....	15 to 32
Stowe, Harriet Beecher	John G. Whitmore's Re-Sub. Blk. 16 and W. ½ of 15, Simon's Sub. of S. E. ¼ Sec. 35-40-13	.....	19 to 24

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
.....	231x217.3	12,225.00	Three-story brick ...	111,519.75	123,744.75
.....	150x125	4,500.00	Two-story frame	7,300.00	11,800.00
.....	265.52x198	12,163.90	.....	18,213.32	30,377.22
2	275x125.82	11,000.00	Three-story brick ...	79,490.00	90,490.00
45	90x90.3 192x122.55	36,217.97	Three-story brick ...	68,370.70	104,588.67
Sub. of 14	312x123.9	22,860.00	Three-story brick ...	177,437.04	200,297.04
18	313.2x125	22,917.75	Two-story brick	50,260.00	73,177.75
.....	255.6x150	11,670.00	Three-story brick ...	70,510.00	82,180.00
Sub. 4	100x128	8,960.00	Three-story brick ...	56,601.60	65,561.60
37	130x140	8,400.00	Two and 3-story brick	215,794.35	224,194.35
.....	198x125	20,395.00	Three-story brick ...	54,617.00	75,012.00
2	256.6x164.75	42,547.15	Two-story brick	87,431.10	129,978.25
13	228.7x205.8	22,500.00	Three-story brick ...	50,625.88	73,125.88
.....	264x181.05	.....	Three-story brick.. Three-story brick..	373,312.14	373,312.14
.....	412x124.95	11,503.00	Three-story brick ...	192,844.15	204,347.15
8	266x179.9	18,400.00	Three-story brick.. Three-story brick..	139,806.11	158,206.11
.....	247.2x177	14,790.00	.....	95,966.42	110,756.42

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Wadsworth, James	Second Plat of Woodlawn, a Sub. of E. 22 acres N. ½ of N. W. ¼ Sec. 23-38-14	.....	3, 4 and 5
Walsh	Walsh & McMullen's Sub. S. ¾ S. E. ¼ Sec. 20-39-14	.....	9 to 20
Ward	H. H. Moore's Sub. of Lot 12 and part of Lot 11, also N. 75 ft. Lot 11, Blk. 4 in U. S. Bank Add. to Chicago, W. ½ W. ½ S. E. ¼ Sec. 28-39-14	N. 29 ft. of 11, all of 12 to 15	12 and part of 11
Washburne	Canal Trustees's Sub. of Blks. N. W. ¼ Sec. 21-39-14 (except Blks. 57 and 58)	.....	5 to 6
Washington	Ogden's Add. to Chicago in N. E. ¼ Sec. 8-39-14	.....	3 to 7 and N. 17 ft. of 8.
Webster	W. 125 ft of N. 200 ft. of N. part Blk. 15, Canal Trustees' Sub. Sec. 33-39-14 (known as Quarantine Lot)	.....	.....
Wells	Johnston's Re-Sub. E. ½ S. E. ¼ Sec. 6-39-14	.....	10 to 16
Wentworth, D. S.	Piece of land in N. ½ S. E. ¼ S. E. ¼ Sec. 20-38-14, described by metes and bounds	.....	.....
West Pullman	West Pullman, a Sub. of W. ½ N. E. ¼ and N. W. ¼ Sec. 28-37-14	.....	25 to 34
Whittier	S. J. Walker's Dock Add. to Chicago, a Sub. of E. ½ N. of the River of Sec. 30-39-14.	.....	88 to 96
Wicker Park	D. S. Lee's Add. to Chicago, a Sub. of part of E. ½ of N. W. ¼ and W. ½ N. E. ¼, being identical with Lots 6, 7 and 15, Assessor's Division Sec. 6-39-14, and part of W. ½ N. E. ¼, lying West of Milwaukee ave	.....	17 to 24
Willard, Frances E.	Washington Park Sub. N. W. ¼ of S. E. ¼ N. E. ¼ Sec. 10-38-14	.....	1 to 4
Worthy, John	Located on Land owned by the City and used as a House of Correction	.....	.....
Yale	N. 49.2 ft. of Lots 2 and 11, all of Lots 1 and 12, Blk. 13, Normal School Sub. W. ½ S. E. ¼ Sec. 21-38-14	.....	.....
Yates, Richard	Hansbrough & Hess' Sub. E. ½ of S. W. ¼ Sec. 36-40-13	.....	17 to 22
Supply Room and Work Shop	School Sec. Add. to Chicago. Sec. 16-39-14	.....	21
Warren Avenue Lot	Pollock's Sub. of 4 acres in S. ½ of S. E. ¼ Sec. 12-39-13	.....	E. 23 ft. of 18 and all of 19, 20 and 21

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
3	212.85x150	19,290.00	Two and 3-story brick	92,377.00	111,667.00
16	Irregular	32,500.00	Three-story brick.. Three-story brick..	107,926.75	140,426.75
4	204x125.5	12,100.00	Three-story brick ...	79,145.12	91,245.12
56	200x173	25,000.00	Three-story brick ...	333,599.15	358,599.15
29	217x116	27,125.00	Four-story brick	251,026.05	278,151.05
.....	200x125	15,000.00	Three-story brick ...	61,370.50	76,370.50
16	306.5x130	30,650.00	Four-story brick .. Three-story brick..	127,686.76	158,336.76
.....	200x125	6,000.00	Three-story brick ...	116,315.00	122,315.00
7	250x123.5	7,500.00	Three-story brick ...	79,615.00	87,115.00
4	222x124	12,040.00	Three-story brick ...	80,665.00	92,705.00
11	209.25x167.4	21,430.00	Three-story brick ...	107,873.99	129,303.99
1	200x127.96	22,965.00	Three-story brick ...	86,525.00	109,490.00
.....	.....	.....	Two-story brick	83,525.00	83,525.00
.....	264x150	17,160.00	Two-story brick	97,204.00	114,364.00
6	300x120	10,440.00	Three-story brick ...	103,323.00	113,763.00
1	.....	.....	Three and four-story brick and stone, 3 buildings	105,044.36	105,044.36
1	47x126	9,500.00	.....	.....	9,500.00

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
W. 36th Street Lot....	Town of Brighton, a Sub. of S. E. ¼ Sec. 36-39-13	Lots 102 to 106	11 to 20
N. 64th Avenue Lot...	A part of E. ½ of S. E. ¼ Sec. 30-14-13, described by metes and bounds.....	.....	.....
Ninety-fifth Street Lot.	S. 13 rods of E. 13, rods in W. ½ of S. W. ¼ Sec. 6-37-14	.....	.....
S. Elizabeth Street Lot.	McCauley's Sub. of part of Blk. 26 in Washington Heights, Sec. 7 and 8-37-14..	50 and 51	1 to 12 and 29 to 41...
Martin Street Lot	Hilliard & Hitt's Re-Sub. of Blk. 7, Hilliard & Hitt's Sub. of E. ½ N. W. ¼, etc., Sec. 17-37-14	.....	14
Armitage Avenue Lot..	Lyford & Mann's Add. to Cragin in E. ½ S. E. ¼ Sec. 33-40-13.....	.....	4 to 12
Avenue "M" Lot	Taylor's 2d Add. to South Chicago, frac. Sec. 5-37-15	.....	17 to 24
Brookline Lot	Re-Sub. of Blk. 1, Brookline, Sec. 27-38-14.	.....	19
Jeffrey Avenue Lot . ..	Stave & Klemm's Sub. of N. E. ¼ Sec. 25-38-14	.....	10
Carpenter Street Lot . .	W. E. Cole's Sub. of E. ½ of S. 20 acres of W. ½ N. E. ¼ and the W. 4.21 acres of S. 20 acres of E. ½ N. E. ¼ Sec. 5-37-14	.....	12 to 15
W. 19th Street Lot . ..	Levi P. Morton's Sub. of the S. E. ¼ of S. W. ¼ Sec. 24-39-13	.....	W. 115.5 ft. of 1 . .....
Philip Avenue Lot . ..	South Chicago Heights, a Sub. of the W. ½ of the S. W. ¼ Sec. 6-37-15.....	.....	39 to 46
Butler Street Lot . ..	Schaare's Re-Sub. of Schaare's Add. to Auburn Park, in the N. W. ¼ Sec. 33-38-14	.....	S. 192 ft. of 1 . .....
Ambrose Plamondon . .	Cook & Anderson's Sub. of W. ½ N. E. ¼ Sec. 24-39-13	4, 5 and 6	6, 8, 9 and 17. S. 124 ft. of Lot 7.
Morgan Street Lot . ..	Stanley Matthews' Sub. of the E. ½ of S. E. ¼ of N. W. ¼ of S. E. ¼ and the E. ½ of N. E. ¼ of S. W. ¼ of S. E. ¼ Sec. 20-37-14	.....	25 to 34
Mohawk Street Lot . ..	James H. Rees' Sub. Blk. 42, C. T. Sub. Sec. 33-40-14	.....	69 to 75
Phillips, Wendell	Springer & Lancaster's Sub. of E. ¾ of S. ½ of S. E. ¼ S. W. ¼ of Sec. 34-39-14..	.....	.....
Edmunds Street Lot . .	Village of Jefferson, Sec, 8-9, and 16-40-13.	.....	21 to 25
Patrick Henry	Mamerow's Blvd. Add. to Irving Park, being a Sub. of W. ½ W. ½ S. E. ¼ Sec. 14-40-13	.....	1 to 12
Oakland	Cleaverville Add., in N. ½ of N. E. ¼ Sec. 3-38-14, lying E. of Vincennes ave.....	.....	7, 10 and 11
Morse, S. B.	Rust & Gilchrist's Sub. S. E. ¼ N. E. ¼ N. E. ¼ Sec. 11-39-13.....	.....	1 to 12
Menominee Site	. . ..	.....	.....

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
.....	127x122	$ 2,500.00	.....	.....	2,500.00
.....	146.52x146.52	1,000.00	.....	1,441.20	2,441.20
.....	175x175	3,000.00	.....	.....	3,000.00
26	44.31x123	400.00	.....	.....	400.00
Sub. 2	25x123	250.00	.....	.....	250.00
2	225x125	5,400.00	.....	.....	5,400.00
12	194.7x124	8,500.00	.....	.....	8,500.00
Sub. 2	295.7x136.3	11,800.00	.....	.....	11,800.00
2	297x115.5	20,000.00	.....	42,937.11	62,937.11
3	100x125	1,500.00	.....	.....	1,500.00
1	115.5x166	6,000.00	.....	.....	6,000.00
6	201.1x125.59	5,800.00	.....	.....	5,800.00
.....	192x200	9,200.00	.....	.....	9,200.00
8	199.2x124.5	13,900.00	.....	12,241.65	26,141.65
.....	248.3x125.27	3,000.00	.....	.....	3,000.00
42	163x119	33,500.00	.....	.....	33,500.00
S. 306 ft. of 2	306x264	89,214.00	.....	275,750.14	364,964.14
58	263.25x150	3,000.00	.....	.....	3,000.00
12	298.54x125.52	5,150.00	.....	167,494.00	172,644.00
4	300x193	41,145.00	Three-story brick ...	8,385.19	49,530.19
3	293.45x125.19	6,900.00	.....	80,907.77	87,807.77
.....	.....	.....	.....	315.92	315.92

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
Edgar Allen Poe	Commencing at the N. W. corner of Fulton ave. and 106th st.; thence W. on the N. line of 106th st., 125 ft.; thence N. 300 ft.; thence E. 125 ft. to the W. line of Fulton ave.; thence S. 300 ft. to the place of beginning. S. E. ¼ N. E. ¼ Sec. 15-37-14	.....	.....
John P. Altgeld	Lots 713 to 719 and 16 ft. alley, Lots 754 to 760 in Weddall & Cox's Add. to Englewood, a Sub. of E. ½ S. W. ¼ Sec. 20-38-14	.....	.....
Eli Whitney	Lots 37 to 48 Blk. 9, in McMillan & Wetmore's 3d Add. to Chicago in S. E. ¼ Sec. 27-39-13	.....	.....
Copernicus	Lots 1 to 12 Blk. 1 Herring's Sub. of S. W. ¼ N. E. ¼ S. W. ¼ Sec. 17-38-14	.....	.....
S. W. corner Lawndale and W. Polk Streets.	Lots 45 to 51 and 16 ft. alley, Lots 60 to 66 Goldy's 3d Add. to Chicago, a Sub. in E. ½ of N. ½ of W. ½ of E. ½ of S. W. ¼ Sec. 14-39-13	.....	.....
Cyrus H. McCormick	Geddes' Sub. of Lots 4 to 50 and Lots 1 to 50, Blk. 2, in Sub. of E. ½ of S. W. ¼ Sec. 26, T. 39, R. 13	.....	46 to 61
James Monroe	Kimbell's Sub. of E. ½ S. W. ¼ Sec. 26, T. 40, R. 13	.....	5
Dickens and Costello Avenue, between N. 48th and N. 49th Avenues	Chicago Land Investment Co.'s Sub. N. E. ¼ Sec. 33, T. 40, R. 13	.....	12 to 35
Davis	Sub. of Lot 5, Superior Court Part., W. ½ N. W. ¼ Sec. 1, T. 39, R. 13	.....	.....
Portable Schools	.....	.....	.....
Condemnation expense not distributed to schools	.....	.....	.....
Permanent improvements, including loss and cost collecting taxes, not distributed to buildings	.....	.....	.....
Special assessments not distributed to schools	.....	.....	.....
Sites for schools not distributed	.....	.....	.....
Byford	.....	.....	.....
Chopin	.....	.....	.....
Hoyt	.....	.....	.....
Howe	.....	.....	.....
Jahn	.....	.....	.....
Key	.....	.....	.....
Lloyd	.....	.....	.....

Exhibit "G."
Schedule No. 1.

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
.....	300x125	5,000.00	.....	80,381.16	85,381.16
.....	300x172.3	6,888.25	.....	174,723.60	181,611.85
.....	302.77x125	6,534.00	.....	169,400.16	175,934.16
.....	302.77x124.5	8,849.85	.....	181,170.25	190,020.10
.....	302.77x175.5	15,393.75	.....	.....	15,393.75
.....	398.24x125.12	8,003.00	Three-story brick ...	172,652.11	180,655.11
.....	266.76x200	9,703.00	Three-story brick ...	170,000.00	179,703.00
16	303.40 / 303.74 } x267.20	5,770.53	.....	.....	5,770.53
.....	400x263.23	7,003.00	.....	123,441.60	130,444.60
.....	.....	.....	.....	78,209.88	78,209.88
.....	.....	91,928.42	.....	.....	91,928.42
.....	.....	.....	.....	1,405,226.50	1,405,226.50
.....	.....	95,627.23	.....	.....	95,627.23
.....	.....	1,690,027.44	.....	.....	1,690,027.44
.....	.....	.....	.....	2,789.35	2,789.35
.....	.....	.....	.....	1,124.11	1,124.11
.....	.....	.....	.....	185,515.50	185,515.50
.....	.....	.....	.....	838.54	838.54
.....	.....	.....	.....	193,845.58	193,845.58
.....	.....	.....	.....	140,019.71	140,019.71
.....	.....	.....	.....	137,305.76	137,305.76

(Continued.)

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REAL ESTATE, BUILDINGS AND EQUIPMENT

School.	Description of Lot.	Sub-lot.	Lot.
May	.....	.....	.....
Morse Avenue and 113th Street	.....	.....	.....
Oglesby	.....	.....	.....
Pullman	.....	.....	.....
Penn	.....	.....	.....
Carl Schurz	.....	.....	.....
Spalding	.....	.....	.....
Stewart	.....	.....	.....
Warren	.....	.....	.....
Totals, Dec. 31, 1907	.....	.....	.....

Exhibit "G."

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USED FOR SCHOOL PURPOSES—Continued.

Block.	Size of Lot.	Value of Lot.	Class of Buildings.	Cost of Buildings and Equipment.	Total Cost of Property.
.....	.....	.....	.....	122,600.32	122,600.32
.....	.....	.....	.....	38,907.09	38,907.09
.....	.....	.....	.....	134,306.83	134,306.83
.....	.....	.....	.....	166,446.15	166,446.15
.....	.....	.....	.....	188,587.18	188,587.18
.....	.....	.....	.....	921.91	921.91
.....	.....	.....	.....	67,987.76	67,987.76
.....	.....	.....	.....	187,634.24	187,634.24
.....	.....	.....	.....	130,805.03	130,805.03
.....	.....	$8,611,243.95	.....	$30636,382.41	$39247,626.36

(Continued.)

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REAL ESTATE BELONGING TO SCHOOL FUND.

Leases.	Description.	Sub-lot.	Lot.	Blk.	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1895.	Annual Rental to May 7, 1905.
	Fractional Section 15 Add.								
Eugene S. Pike.....	S. 10 ft. of	3	7 and 10	2	20x83	May 8, 1880	May 8, 1985	$ 120,000 00	$ 7,200 00
	N. 10 ft. of.....	4							
	Original Town.								
Harry Brown.....	E. 66 ft. of.....	.....	9	50	66x56	July 1, 1881	May 8, 1985	40,000 00	2,400 00
Samuel Flower	W. 84 ft. of	.....	9	50	84x56	May 8, 1899	Apr. 30, 1904	44,000 00	2,640 00
The Chicago Daily News Company....	.....	.....	6	55	80x179.9	May 8, 1880	May 8, 1985	220,000 00	14,400 00
Estate of Chas. Netcher	.....	.....	6	55	80x160.28	Jan. 10, 1881	May 8, 1985	400,000 00	24,000 00
	School Section Addition.								
John M. Smyth.....	.....	.....	1	1	204.65x180	May 8, 1880	May 8, 1985	183,333 33	11,000 00
Charles H. Blair.....	.....	.....	2 to 9 incl	1	200x100	Apr. 9, 1880	May 8, 1985	180,000 00	10,800 00
			11 to 15 incl	1	125x150	June 1, 1881	May 8, 1985	145,000 00	8,700 00
			16 to 20 incl	1	136.65x100				
Thomas Coughlan.....	.....	.....	10	1	20x150	May 8, 1880	May 8, 1985	13,000 00	780 00
Board of Education (Supply Department and Workshop).	.....	.....	21	1	204.92x189 50x118.325 34x100	No lease	.....	117,000 00	7,020 00
John O'Malley, Jr.....	E. ½ of	.....	1	52	50x80.25	May 8, 1880	May 8, 1985	14,000 00	840 00
Margaret Hertz.....	W. ½ of	.....	1	52	50x80.25	Dec. 30, 1882	May 8, 1985	24,000 00	1,200 00
Edward H. Van Ingen.	.....	.....	2	52	50x160.05	Feb. 13, 1880	May 8, 1985	40,000 00	3,000 00
Charles W. Lasher	S. ½ of	.....	10	113	25x105.33	Feb. 3, 1879	May 8, 1985	25,000 00	1,500 00
Rand, McNally & Co.	.....	.....	16, 21 and 22	113	149.81x105.33	July 2, 1901	Apr. 30, 2000	175,000 00	14,375 00
	.....	.....	14, 17, 20 & 23	113	199.59x105.33	July 2, 1901	Apr. 30, 2000	112,500 00	
	.....	.....	8 and 11	113	100.33x105.33	May 1, 1902	Apr. 30, 2000	40,132 00	4,800 00
	N. ½ of.....	.....	10	113	25x125.33	May 8, 1880	May 8, 1985	25,000 00	1,500 60
National Safe Deposit Company	.....	.....	17	119	95x191.25	July 16, 1900	July 1, 1999	835,800 00	50.148 00
Joseph E. Otis	E. ⅔ of.....	.....	1 and 2	142	48x80	May 8, 1880	May 8, 1985	425,000 00	25,500 00
Estate of George L. Otis	W. ⅓ of	.....	1 and 2	142	40x48	May 8, 1880	May 8, 1985	140,000 00	8,400 00
Evan Lloyd	.....	.....	8	142	24x120	May 8, 1880	May 8, 1985	160,000 00	9,600 00
Stumer, Rosenthal, Eckstein & Noyes...	.....	.....	4, 5 and 6	142	72x120	May 8, 1880	May 8, 1985	450,000 00	27,000 00

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Estates of Henry Well and Geo. Rounsavell.	.....	.....	7	142	24x120	Oct. 21, 1876	May 8, 1985	150,000 00	9,000 00
Rosalie Cavanna	.....	.....	8	142	24x120	May 8, 1880	May 8, 1985	170,000 00	10,200 00
McVicker Theatre Company.....	.....	.....	9, 10 and 11	142	81.48x192	May 8, 1880	May 8, 1985	450,000 00	27,000 00
The Tribune Company	.....	.....	12, 13, 14, 15, 16 and 17	142	144x150	May 8, 1880	May 8, 1985	752,000 00	45,120 00
James K. Sebree	.....	.....	18 and 19	142	48x120	May 8, 1880	May 8, 1985	190,000 00	11,400 00
Alice F. Chambers and Ava W. Farwell.....	.....	.....	20 and 21	142	48x120	May 8, 1880	May 8, 1985	187,000 00	11,220 00
Estate of Caroline F. Wilson.	Lot 22 and N. 16 ft. of	.....	23	142	40x120	May 8, 1880	May 8, 1985	133,000 00	7,980 00
Daniel F. Crilly.....	S. 8 ft. of Lot 23 and all of	.....	24 to 27 incl	142	104x120	May 8, 1880	May 8, 1985	540,000 00	32,400 00
Augusta Lehmann	.....	.....	28 and 29	142	54.32x192	May 8, 1880	May 8, 1985	230,000 00	13,800 00
Augusta Lehmann	.....	.....	30	142	27.16x192	May 8, 1880	May 8, 1985	110,000 00	6,600 00
Stumer, Rosenthal & Eckstein.....	.....	.....	31 and 32	142	48x240	May 8, 1880	May 8, 1985	315,000 00	18,900 00
Estate of George B. Jenkinson..	.....	.....	33	142	24x120	May 8, 1880	May 8, 1985	150,000 00	9,000 00
A. Bishop & Co.....	.....	.....	34	142	24..120	May 8, 1880	May 8, 1985	150,000 00	9,000 00
Stumer Rosenthal & Eckstein	*Russell, Mather & Roberts' Add.*	.....	35, 36, 37 & 38	142	96x120	Jan. 1, 1901	Apr. 30, 2000	750,000 00	47,500 00
Wacker & Birk Brewing Company	N. ½ of..... ..	.....	14	60	20x150	June 3, 1885	May 8, 1935	3,500 00	210 00
George B. Weise	*C. T. Sub. of S. E fr. ¼ Sec. 31, T. 39, R. 14.*	.....	8, 9, 12 and 13	26	200x124.6	Jan. 1, 1885	Jan. 1, 1938	‡22,500 00	1,350 00
Board of Education (Lyman Trumbull School).....	*Bronson's Add.* S. 264 ft. of	.....	207	.....	264x181.05	No lease	.....	82,000 00	4,920 00
*S. A. Martindale	Hegewisch's Sub	.....	5	10	25x118.8	July 1, 1901	June 30, 1904	†1,500 00	60 00
*Mary Bartlett.....	Hough & Reed's Sub.....	.....	55 and 56	4	50x158.5	May 1, 1902	Apr. 30, 1903	400 00	36 00
Geo. K. Campbell	Norwood Park..	.....	2, 3 and 4	1	150x127	Dec. 1, 1901	Sept. 30, 1904	†1,500 00	60 00
*J. W. Rees	Auburn Park, W. 25 ft.	.....	6	10	25x140	May 1, 1902	Apr. 30, 1904	†4,000 00	240 00

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REAL ESTATE BELONGING TO SCHOOL FUND—Continued.

Leases.	Description.	Sub-lot.	Lot.	Blk	Size of Lot.	Date of Lease.	Expiration of Lease.	Appraised Valuation of 1895.	Annual Rental to May 7, 1905.
McKey & Poague	Except N. 50 ft. of Charles Busby's Sub.....	.....	8	3	50x175	Jan. 1, 1902	Dec. 31, 1911	$ 10,000 00	$ 500 00
James A. McLane.....	*School Sec. Add.* Rees & Sawyer's Sub. of Kensington and Lot 6, Blk. 12 of Ekhardt's Sub. of 5 acres in N. W. Cor. of N. W. ¼ of Sec. 22, T. 37 N., R. 14..	.....	1	12	116.2x25.13	Apr. 2, 1896	Apr. 30, 1995	† 5,000 00	305 00
*F. B. Abbott	E. Washington Heights	.....	17, 18, 19 & 20	30	100x125	Dec. 1, 1902	Apr. 30, 1904	† 1,500 00	150 00
*Mary F. Lincoln.....	Norwood Park..	.....	24	1	50x127	May 1, 1902	Apr. 30, 1903	† 1,000 00	84 00
Not leased	Boyd & Hall....	.....	46, 47 and 48	1	75x125.5	.....	.....	† 3,000 00	.....
Not leased	*Hilliard & Hitt's Sub.* N. ½ of.....	.....	7	2	25x75	.....	.....	† 300 00	
Not leased	*H. M. Thompson's Sub. of W. ½ N. E. ¼ Sec. 1, T. 39, R. 13.*	...	7 to 10 and 30 to 42 incl	5	200x125	.....	.....	† 10,000 00	.....
Not leased	.....	.....	41 and 42	6	50x125				
Charles M. Henderson.	*Colvin's Sub. of S. E. ¼ of N. W. ¼ Sec. 36, T. 38, R. 13.*	....	6 to 9, 12, 18 to 21 and 44 to 50	2	About 3 acres	Nov. 1, 1901	Oct. 31, 1906	† 3,000 00	10 00
			15 to 22 28 to 34 37 to 44	3					

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		Sec.	Town.	R.					
Board of Education (Parental School)..	Block 5	11	40	13	10 acres	No lease	.....	36,000 00	1,800 00
	Block 12	11	40	13	10 acres				
	Block 20	11	40	13	10 acres				
	Block 21	11	40	13	10 acres				
John Boldt.....	W. ½ of S. W. ¼	13	36	12	80 acres	Oct. 30, 1895	Nov. 8, 1905	†16,000 00	160 00
Charles Alm.....	E. ½ of S E. ¼.	15	37	13	80 acres	Jan. 15, 1894	Feb. 28, 1904	†16 000 00	240 00
Henry Yager & Son....	E ½ of N. W. ¼	23	37	13	80 acres	Jan. 15, 1894	Feb. 28, 1904	†16 000 00	240 00
Jacob & Steffan Aggen	W. ½ of N. W. ¼	23	37	13	80 acres	Jan. 15, 1894	Feb. 28, 1904	†16.000 00	240 00
Estate of P. Schaefer..	N.E ¼ of S.W. ¼	7	40	14	40 acres	June 1, 1892	Dec. 31, 1904	†40,000 00	740 00
Not leased	W ½ of N. W. ¼	33	40	13	80 acres	.....	.....	†80.000 00	.. ..
In litigation.....	E ½ of S. E. ¼.	34	38	14	80 acres	.....	.....	†80,000 00	.....

Total Appraised Valuation of 1895..... $8,655,865 33
Total Annual Rental to May 7, 1905..... 507,268 00

* Monthly Payments. † Estimated Valuation. ‡ Appraised Valuation of 1902.

Exhibit "G."
Schedule No. 1.

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REAL ESTATE, BUILDINGS AND EQUIPMENT.

Recapitulation December 31, 1907.

	Real Estate.	Buildings and Equipment.
School Purposes	$ 8,611,243 95	$ 30,636,382 41
School Fund	8,655,865 33	.....
Total	$ 17,267,109 28	$ 30,636,382 41

Schedule "G"
Schedule No. 1 **(Concluded)**

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MISCELLANEOUS REVI

Dept. No.	Account.	January.	February.	March.
	School Fund Income:			
33B	State School Fund	.....	.....	.....
33C	Rents	$ 587 17	$ 121,003 26	$ 1,069 75
33D	Tuition of Non-Resident Pupils	139 25	621 50	399 20
33F	Interest	5,862 50	300 00	130 00
33G	Miscellaneous	133 15	1 10	1 10
33G-1	Interest on City Funds	.....	.....	3,807 49
	School Tax Funds:			
33H	Educational Account	1,868 96	837 10	575 97
33I	Building Account	2,723 60	530 44	23 13
33I-1	Special Assessments Account	.....	.....	.....
33J	School Fund Principal	.....	.....	.....
33K	Schools Special Funds Income	112 50	150 00	.....
33K-1	Schools Spec'l Funds Principal	1,000 00	.....	.....
	Total Ordinary	$ 12,427 13	$ 123,443 40	$ 6,006 64
	Extraordinary:			
33I	Sale of N. 40 ft. of S. 585 ft. Lot 5, Blk. 2, in Barnum Grove, 21-38-14	.....	$ 4,300 00	.....
	Total Misc'l Revenue	$ 12,427 13	$ 127,743 40	$ 6,006 64

EXPENSES—S

Account.	January.	February.	March.
School Tax Fund—Educational Account	$ 311,983 43	$ 781,122 90	$ 678,359 13
School Tax Fund—Building Account	514,405 57	200,549 71	147,491 50
School Tax Fund—Indebtedness	9,562 50	12,800 00	2 64
School Tax Fund—Special Assessment	.....	.....	.....
School Fund Income	4,576 88	40,041 66	85,284 47
School Fund Principal	.....	.....	.....
School Special Fund Income	.....	157 25	150 00
School Special Fund Principal	.....	.....	.....
Total Expense	$ 840,528 38	$1,034,671 52	$ 911,287 74

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NUE—SCHOOL PURPOSES—YEAR

April.	May.	June.
.....	.....	$ 346,209 50
$ 13,101 50	$ 112,146 63	3,447 50
196 50	472 00	483 25
1,228 00	17,632 50	15 00
135 75	178 20	.....
.....	.....	1,331 13
1,951 05	1,985 82	1,774 11
109 86	3,739 00	1.058 00
.....	.....	204 01
.....	.....	400 00
176 00	547 50	.....
.....	.....	.....
$ 16.898 66	$ 136,651 65	$ 354,922 50
Scl		
.....	.....	.....
Scl $ 16.898 66	$ 136.651 65	$ 354,922 50

Exhibit "H."
Schedule No. 1.

CHOOL PURPOSES—YEAR ENDED

April.	May.	June.
$1,371,096 83	$ 91,563 70	$ 909,500 25
244,631 91	277,999 15	304,051 65
762 50	1,050 00	15,612 50
116 06	542 85	11,183 34
58,568 39	1,000 00	481,213 09
.....	.....	.....
59 75	106 21	.....
.....	.....	.....
$1,675.235 44	$ 372,261 91	$1,721,560 83

Exhibit "H."
Schedule No. 2.

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SCHOOL TAXES OF 1905 AND PRIOR COLLECTED—YEAR ENDED DECEMBER 31, 1907.

Amount extended on Warrant of 1906	$228,546.98
Amount collected not on Warrant of 1906	21,508.35
Total amount collected	$250,055.33
Receipts—	
Cash	$ 32,213.14
Costs—County Collector's commission, 1 per cent	325.38
Delinquencies—	
Forfeited to State	203,191.68
Judgments refused	13,131.71
Errors	766.23
Applications withdrawn	84.74
Enjoined	342.45
Total delinquencies	$217,516.81
Total	$250,055.33

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SCHOOL TAXES OF 1906 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1907.

Tax Levy of year 1906	$9,471,570.44
Gain in extending tax	2,676.67
Personal Property tax assessed and collected in 1906 (omitted in prior years)	2,239.53
Total collectible	$9,476,486.64
Receipts—	
*Cash	$9,143,818.28
Costs—	
County Collector's commission, 1 per cent	68,894.93
Town Collector's commission, 2 per cent	47,818.87
County Clerk's fee for extending tax	19,904.34
Total cost	$ 136,618.14
Delinquencies—	
Forfeited to State	$ 35,244.44
Judgments refused	9,039.31
Appealed	739.34
Errors	4,227.78
Pending	90.92
Applications withdrawn	125.49
Enjoined	283.70
Personal property uncollected	146,299.24
Total delinquencies	$. 196,050.22
Total	$9.476,486.64

*Includes final remittance January 4. 1908, $224,958.95 and $119, 336.06 with City Treasurer undistributed.

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PUBLIC LIBRARY

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SHEET—DECEMBER 31, 1

LIABILITIES.

Liabilities:

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eserve for Loss and Cost in Colle

Total Current Liabilities.....

xcess of Current Assets Over

xcess of Contingent Assets O

xcess of Fixed Assets .....

Grand Total.. .....

Exhibit "M"

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PUBLIC LIBRARY FUND SURPLUS FOR THE YEAR ENDED DECEMBER 31, 1907, AS COMPARED WITH THE YEAR ENDED DECEMBER 31, 1906.

	1907.	1906.	Increase.	Decrease.
Surplus January 1	$ 208,730 05	$ 170,532 79	$ 38,197 26	.....
Credits not appertaining to current period:				
Taxes of prior years collected	939 90	720 36	219 54	.....
Personal property taxes omitted in prior years collected	63 28	.....	63 28	.....
Gain in extending taxes of prior year	2,636 06	2,802 18	.....	$ 166 12
Excess of reserve for loss and cost of collecting taxes of prior year	785 14	895 65	.....	110 51
Adjustment of petty cash	.....	500 00	.....	500 00
Adjustment of revenue of prior years	446 94	496 76	.....	49 82
Adjustment of expense of prior years	1 67	.....	1 67	.....
Total credits	$ 4,872 99	$ 5,414 95	.....	$ 541 96
Total surplus	$ 213,603 04	$ 175,947 74	$ 37,655 30	.....
Charges not appertaining to current period:				
Cost of collecting taxes of prior years	9 40	7 21	2 19	.....
Cost of collecting personal property taxes omitted in prior years	63	.....	63	.....
Total charges	$ 10 03	$ 7 21	$ 2 82	.....
Surplus January 1 as adjusted	213,593 01	175,940 53	37,652 48	.....
Current year:				
Revenue—				
Taxes	334,545 38	277,071 14	57 474 24	.....
Miscellaneous—(Schedule No. 1)	6,157 56	5,603 57	553 99	.....
Total revenue	$ 340,702 94	$ 282,674 71	58,028 23	.....
Expense—Schedule No. 2	256,677 38	249,885 19	6,792 19	.....
Excess of revenue over expense	84,025 56	32,789 52	51,236 04	.....
Surplus December 31—Excess of current assets over current liabilities	297,618 57	208,730 05	88,888 52	.....

Exhibit "M"

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REAL ESTATE BUILDINGS AND EQUIPMENT—THE CHICAGO PUBLIC LIBRARY

Name	Location	When Acquired	Size	Cost of Real Estate	Cost of Buildings	Cost of Equipment	Total Cost
Public Library	Randolph, Michigan Ave. and Washington	Dedicated as Dearborn Park in 1856...	385 x 162.6	.....	$2,035 550 00	$490,554 48	$2 526,104 48
Blackstone Memorial Branch	Lake Ave., 49.h and Washington Ave...	Part of 49th St.....	One-Fifth Acre	Ground and buildings donated		.....	.....
Total December 31, 1907.....					$2,035,550 00	$490,554 48	$2,526,104 48

Exhibit "L"
Schedule No. 1.

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PUBLIC LIBRARY—MISCELLANEOUS REVENUE BY MONTHS—COMPARATIVE FOR YEARS ENDED DECEMBER 31, 1907 AND 1906.

Months.	Amount.		Increase.	Decrease.
	1907	1906.		
January	$ 561 19	$ 507 75	$ 53 44	.....
February	460 97	549 16	.....	$ 88 19
March	485 62	488 07	.....	2 45
April	477 66	412 43	65 23	.....
May	482 40	495 52	.....	13 12
June	549 06	469 53	79 53	.....
July	590 38	424 12	166 26	.....
August	472 18	464 01	8 17	.....
September	476 91	401 30	75 61	.....
October	557 66	465 22	92 44	.....
November	498 74	439 18	59 56	.....
December	544 79	487 28	57 51	.....
Total	$ 6,157 56	$ 5,603 57	$ 553 99	.....

Exhibit M.
Schedule No. 1.

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YEAR ENDED

.....	$8,776.03
.....	696.09
.....	$9,472.12

.....	$ 930.50
.....	9.40
.....	7,936.70
.....	560.90
.....	22.52
.....	2.42
.....	9.68
.....	$8,532.22
.....	$9,472.12

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PUBLIC LIBRARY TAXES OF 1905 AND PRIOR COLLECTED—YEAR ENDED DECEMBER 31, 1907.

Amount extended on Warrant of 1906	$8,776.03
Amount collected not on Warrant of 1906	696.09
Total amount collected	$9,472.12
Receipts—	
Cash	$ 930.50
Costs—County Collector's commission, 1 per cent	9.40
Delinquencies—	
Forfeited to State	7,936.70
Judgments refused	560.90
Errors	22.52
Applications withdrawn	2.42
Enjoined	9.68
Total delinquencies	$8,532.22
Total	$9,472.12

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PUBLIC LIBRARY TAXES OF 1906 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1907.

Tax Levy of year 1906	$277,071.14
Gain in extending tax	2,636.06
Personal property tax assessed and collected in 1906 (omitted in prior years)	63.28
Total collectible	$279,770.48
Receipts—	
*Cash	$250,554.99
Costs—County Collector's commission, 1 per cent	2,039.29
Town Collector's commission, 2 per cent	1,399 37
County Clerk's fee for extending tax	19,904.34
Total cost	$ 23,343.00
Delinquencies—	
Forfeited to State	$ 1,073.56
Judgments refused	263.58
Appealed	21.75
Errors	128.24
Pending	2.69
Applications withdrawn	3.70
Enjoined	8.30
Personal property uncollected	4,370.67
Total delinquencies	$ 5,872.49
Total	$279,770.48

*Includes final remittance January 4, 1908, $9,123.85 and $4,840.02 with City Treasurer undistributed.

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TRUST

Assets.	1
Current:	
Cash with Treasurer—	
General Sinking Fund	$1.38
River Improvement Sinking Fund	82
Sewer Sinking Fund	31
School Sinking Fund	18
Water Loan Sinking Fund	52
Special Assessment Fund	2,70
Special Deposit Fund	26
Mayor's Charity Fund	
J. Burr Income Fund	
Harrison and Tree Income Fund	
Police Life and Health Insurance Income Fund	
Unpaid Pay-Rolls	29
Jon. Burr Investment Fund	.....
Department Supplies Stock Account	
Electric Light Wiring and Repair Account	
Robt. E. Burke Special Account	.....
Municipal Coal Fund	
Unclaimed Warrants	
Unclaimed Special Assessment Warrants	
For Payment of Water Certificate Coupons due January 1, 1908	2
General Taxes 1906 Undistributed	25
Interest on Deposits of School Tax Funds, Educational Account	
Interest on Deposits of School Tax Funds, Building Account	
Interest on Deposits of School Tax Funds, Indebtedness Account	
Interest on Deposits of School Tax Funds, Special Ass't Account	
Interest on Deposits of School Funds, other than School Tax Funds	
Interest on City and School Funds Undistributed	1
Interest on City Pay Roll Funds	
Interest on Board of Education Pay Roll Funds	
Special Deposit Interest Fund	.....
Cash with Am. Ex. Nat. Bk., N.Y., for Payment of Bonds and Coupons	1.23
Total Cash	$3,04
Trust Fund Securities (Schedule No. 1)	$ 4
Taxes in Hands of County Authorities for Collection	1,59
Taxes Collectable of 1906 in Undistributed Account	
Taxes Collectable of 1906 in Hands of County Collector	
Collections with Departments (Special Deposits)	
Collections with Departments (Special Assessments)	
Collections with Departments (Special Funds)	
Warrants for Collection (Special Deposits)	
Warrants for Collection (Department Supplies Stock)	1
Warrants for Collection (Electric Light Wiring and Repair)	1
Corporate Purposes due Department of Supplies	.....
City of Chicago, account deficiency of cash in Sinking Funds	1,35
City of Chicago, account deficiency of cash in Special Assessment Fund	
Total Current Assets	$11,07
Contingent:	
Delinquent Warrants for Collection (Special Assessment)	$
Delinquent Taxes, 1901 (Sinking Funds)	14
Delinquent Taxes, 1902 (Sinking Funds)	16
Delinquent Taxes, 1903 (Sinking Funds)	16
Delinquent Taxes, 1904 (Sinking Funds)	14
Delinquent Taxes, 1905 (Sinking Funds)	2
Delinquent Taxes, 1906 (Sinking Funds)	2
Personal Property Taxes omitted in prior years assessed in 1906 uncollected	6
Total Contingent Assets	$ 18
Grand Total	$11,2

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TRUST FUND SECURITIES.

Quantity.	Description.	Interest Rate. Per Cent.	Serial Numbers. From	Serial Numbers. To	Date.	Maturity.	Coupons Payable.		Denomination.	Jonathan Burr Fund.	Harrison and Tree Fund.	Police Life and Health Fund.	Canal Melting Company.	Total.
15	City of Chicago, Municipal.	3½	346	360	July 1. 1899	July 1, 1919	Jan. 1	July 1	$ 1.000	$15,000	.....	.....	.....	$ 15,000 00
4	" " "	4	710	713	July 1, 1894	July 1. 1914	" 1	" 1	1.000	4.000	.....	.....	.....	4,000 00
5	Hawthorne Sch'l Dist. Bds.	5	12 to 16	....	May 1, 1894	May 1, 1914	May 1	Nov. 1	500	2.500	.....	.....	.....	2,500 00
2	City of Chi. Ant. Tax Wt. 77	6									$1.220	.....	.....	1,220 00
4	" " Water Loan	4	6	9	July 1, 1892	July 1, 1912	Jan. 1	July 1	1,000	.....	.....	$4.000	.....	4,000 00
	" " Ant. Tax Wt. 226											1,500		1,500 00
	" " Anticipation.													
	" " Tax Wts. 225 & 620									11,200 00				11,200 00
1	*Water Loan Bond.....	4	1217	.....	....	Jan. 1, 1911	Jan. 1	July 1	500	.....	.....	.....	500	500 00
1	*School Bond	4	829	.....	....	Jan. 1, 1911	Jan. 1	July 1	500	.....	.....	.....	500	500 00
	Totals.....									$32,700.00	$1,220	$5 500	$1,000	$ 40.420 00

The income of the securities held for the Harrison and Tree fund is expended for the purchase each year of two gold medals known as the Carter H. Harrison and Lambert Tree medals, and presented to that member of the Police and Fire Department who shall have distinguished himself during the year by the greatest act of bravery in the protection of life and property.

The income of the Jonathan Burr fund is expended under the supervision of the Board of Education for the purchase of books for indigent pupils.

The income of the Police Life and Health Insurance fund is expended under the supervision of the City Comptroller, and the Chief of Police, for the emergency expenses of disabled policemen.

*Deposited with Comptroller, Security on Dead Animal Contract.

Exhibit "P"

Schedule No. 1.

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SINKING FUNDS—SURPLUS ACCOUNTS YEAR ENDED DECEMBER 31, 1907.

	Balance to Credit of Fund Dec. 31, 1906.	Amount appropriated by City Council March 21, 1907.	Gain in Extension of Tax Levy, 1906.	Taxes of 1905 and prior years collected.	Excess of amount reserved for Loss and Cost of collecting taxes, 1906, credited back.	TOTAL CREDIT.	Cost of collecting Taxes 1905 and prior years.	Redemption of Bonds.	Credit Balance of Fund Dec. 31, 1907.
General Sinking Fund	$2,037,234 44	$281,550 00	$ 230 52	$4,692 30	$6,248 22	$2 329,955 48	$ 46 92	.....	$2,329 908 56
River Improvement Sinking Fund	1,184 924 28	125,275 00	.....	.....	.....	1,310 199 28	.....	.....	1 310,199 28
Sewerage Sinking Fund	543,947 56	100,825 00	.....	.....	.....	644 772 56	.....	.....	644,772 56
School Sinking Fund	474 151 99	104 939 00	.....	.....	.....	579,091 99	.....	$146,000 00	433.090 99
Water Loan Sinking Fund	578.097 60	296,000 00	.....	.....	.....	874 097 60	.....	50,000 00	824,097 60
Judgment Funding Bonds Due Jan. 1, 1908	295 000 00	.....	.....	.....	.....	295 000 00	.....	295,000 00	.....
Judgment Funding Bonds Due Jan. 1, 1909	.....	295,000 00	.....	.....	.....	295,000 00	.....	.....	295,000 00
Permanent Improvement Bonds Due Jan. 1, 1908	168 000 00	.....	.....	.....	.....	168,000 00	.....	168 000 00	.....
Permanent Improvement Bonds Due Jan. 1, 1909	.....	168,000 00	.....	.....	.....	168 000 00	.....	.....	168,000 00
General Corporate Purposes Bonds Due Jan. 1, 1908	125,000 00	.....	.....	.....	.....	125,000 00	.....	125,000 00	.....
General Corporate Purposes Bonds, due Jan. 1, 1909	.....	125,000 00	.....	.....	.....	125,000 00	.....	.....	125,000 00
Totals	$5,406,355 87	$1 496 589 00	$ 230 52	$4,692 30	$6,248 22	$6,914 115 91	$ 46 92	$784,000 00	$6,130,06 99

Exhibit "Q."

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SINKING FUND TAXES OF 1905 AND PRIOR COLLECTED—YEAR ENDED DECEMBER 31, 1907.

Amount extended on Warrant of 1906	$ 32,960.20
Amount collected not on Warrant of 1906	2,929.64
Total amount collected	$ 35,889.84
Receipts—	
Cash	$ 4,319.40
Costs—County Collector's commission, 1 per cent	43.63
Delinquencies—	
Forfeited to State	29,617.23
Judgments refused	1,759.19
Errors	94.05
Applications withdrawn	10.59
Enjoined	45.75
Total delinquencies	$ 31,526.81
Total	$ 35,889.84

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SINKING FUND TAXES OF 1906 COLLECTIBLE—YEAR ENDED DECEMBER 31, 1907.

Tax Levy of year 1906	$1,419,490.00
Gain in extending tax	230.52
Personal property tax assessed and collected in 1906 (omitted in prior years)	329.27
Total collectible	$1,420,049.79
Receipts—	
*Cash	$1,369,515.72
Costs—	
County Collector's commission, 1 per cent	10,323.39
Town Collector's commission, 2 per cent	7,166.29
County Clerk's fee for extending tax	3,682.30
Total cost	$ 21,171.98
Delinquencies—	
Forfeited to State	5,278.68
Judgments refused	1,354.58
Appealed	110.79
Errors	633.57
Pending	13.63
Applications withdrawn	18.81
Enjoined	42.52
Personal property uncollected	21,909.51
Total delinquencies	$ 29,362.09
Total	$1,420,049.79

*Includes final remittance January 4, 1908, $7,268.39 and $3,855.73 with City Treasurer undistributed.

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OPERATIONS OF THE FIREMEN'S PENSION FUND.

Year Ending December 31, 1907.

General Balance Sheet December 31, 1907.

ASSETS.

Investment Securities held by the Treasurer:	
Three and one-half per cent City of Chicago Water Loan Bonds, 1901	$ 45,000.00
Cash in hands of Treasurer	260,283.41
Total Assets	$305,283.41

LIABILITIES.

Outstanding Pension Checks	$ 14,278.42
Unclaimed Pensions	36.00
Fund Account Balance December 31, 1907	290,968.99
Total Liabilities	$305,283.41

FUND ACCOUNT:

Fund Account Balance January 1, 1907		$231,246.72
Revenue—		
Contributed from Firemen's Pay, 1 per cent	$ 23,711.32	
Donations	2,658.00	
Receipts Account Checks Deposited Back	222.00	
Interest on Investment Securities	1,575.00	
City of Chicago—		
Proportion of License Fees	81,649.00	
Insurance Tax	98,855.68	
Total Revenue		208,671.00
		$439,917.72

Exhibit "U."—Continued.

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OPERATIONS OF THE FIREMEN'S PENSION FUND—Continued.

Total brought forward		$439,917.72
Expenses—Pensioners' Pay Roll—		
January	$ 11,868.16	
February	11,676.69	
March	11,451.49	
April	11,649.81	
May	11,647.05	
June	12,079.84	
July	12,918.03	
August	12,791.04	
September	13,121.70	
October	13,298.88	
November	13,103.72	
December	13,239.32	
Miscellaneous Expense	103.00	
Total Expenses		148,948.73
Fund Account Balance December 31, 1907		$290,968.99

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LEDGERS.	Available Balance Dec. 31, 1906.	Receipts County Collector.	F Co
Available Ledger 1A	$ 106,999 49		
Available Ledger 1, to July 1, 1907	58,385 41		
Available Ledger 1, from July 1, 1907			
Available Ledger 2, to July 1, 1907	69,714 55		
Available Ledger 2, from July 1, 1907			
Available Ledger 3, to July 1, 1907	76,725 24		
Available Ledger 3, from July 1, 1907			
Available Ledger 4, to July 1, 1907	72,638 73		
Available Ledger 4, from July 1, 1907			
Available Ledger 5, to July 1, 1907	113,239 58		
Available Ledger 5, from July 1, 1907			
Available Ledger 6, to July 1, 1907	77,820 70		$
Available Ledger 6, from July 1, 1907			
Available Ledger 7, to July 1, 1907	44,720 68		
Available Ledger 7, from July 1, 1907			
Available Ledger 8, to July 1, 1907	52,510 66		
Available Ledger 8, from July 1, 1907			
Auxiliary Ledger 1	61,659 69		
Auxiliary Ledger 2	18,706 51		
Auxiliary Ledger 3	2,721 56		
Auxiliary Ledger 4	3,568 05		
Auxiliary Ledger 5	2,304 60		
Auxiliary Ledger 6	2,559 70		
Auxiliary Ledger 7	6,701 54		
Inactive Ledger 1A	* 41,418 75		
Inactive Ledger 1	* 136,960 07		
Inactive Ledger 2	* 722,[illegible] 33		
Inactive Ledger 3	* 173,431 32		
Inactive Ledger 4	* 34,581 [illegible]		
Inactive Ledger 5	* 4,047 60		
Inactive Ledger 6	* 2,274 33		
Inactive Ledger 7	5,116 50		
Inactive Ledger 8	40		
Available Ledger 9, from July 1, 1907			
Available Ledger 10, from July 1, 1907			
Available Ledger 11, from July 1, 1907			
Available Ledger 12, from July 1, 1907			
Available Ledger 13, from July 1, 1907			
Available Ledger 14, from July 1, 1907			
Available Ledger 15, from July 1, 1907			
Available Ledger 16, from July 1, 1907			
Available Ledger 17, from July 1, 1907			
Available Ledger 18, from July 1, 1907			
Available Ledger 19, from July 1, 1907			
Available Ledger 20, from July 1, 1907			
Available Ledger 21, from July 1, 1907			
Available Ledger 22, from July 1, 1907			
Available Ledger 23, from July 1, 1907			
Old Law Total	** $338,967 11		$

* Debit balances.

** Net debit balances for this series of ledgers.

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SPECIAL AS

LEDGERS.	Available Balance Dec. 31, 1906.	Receipts County Collector.	Re Co
Old Law Distributed Ledger, to July 1, 1907	$ 55,085 26	$ 11,164 60	$
Available Ledger 24, from July 1, 1907	.....	458 06	
Available Ledger 25, from July 1, 1907	.....	35,387 40	
Available Ledger 9, to July 1, 1907	18,946 22	.....	
Available Ledger 26, from July 1, 1907	.....	.....	.....
Available Ledger 10, to July 1, 1907	23,490 61	.....	
Available Ledger 27, from July 1, 1907	.....	80 16	
Available Ledger 11, to July 1, 1907	27,668 88	3,770 74	
Available Ledger 28, from July 1, 1907	.....	6 944 55	
Available Ledger 12, to July 1, 1907	19,027 22	.....	.....
Available Ledger 29, from July 1, 1907	.....	.....	
Available Ledger 13, to July 1, 1907	18,947 31	.....	
Available Ledger 30, from July 1, 1907	.....	.....	
Available Ledger 14, to July 1, 1907	16,512 50	745 78	
Available Ledger 31, from July 1, 1907	.....	887 62	
Available Ledger 15, to July 1, 1907	17,778 00	2,339 71	
Available Ledger 32, from July 1, 1907	.....	2,575 39	
Available Ledger 16, to July 1, 1907	11,866 67	.....	.....
Available Ledger 33, from July 1, 1907	.....	.....	
Available Ledger 17, to July 1, 1907	21,958 69	.....	
Available Ledger 34, from July 1, 1907	.....	16 62	
Available Ledger 18, to July 1, 1907	23,874 24	1,870 51	
Available Ledger 35, from July 1, 1907	.....	1,644 47	
Available Ledger 19, to July 1, 1907	26,344 06	3,806 08	
Available Ledger 36, from July 1, 1907	.....	5,311 99	
Available Ledger 20, to July 1, 1907	39,749 68	42,123 88	
Available Ledger 37, from July 1, 1907	.....	45,258 36	
Available Ledger 21, to July 1, 1907	56,287 79	45,183 57	
Available Ledger 38, from July 1, 1907	.....	41,449 64	
Available Ledger 22, to July 1, 1907	58,161 02	49,825 57	
Available Ledger 39, from July 1, 1907	.....	32,081 30	
Available Ledger 23, to July 1, 1907	62,384 55	69,904 24	
Available Ledger 40, from July 1, 1907	.....	61,847 57	
Available Ledger 24, to July 1, 1907	14,774 43	22,885 58	
Available Ledger 41, from July 1, 1907	.....	53,300 63	
Available Ledger 25, to July 1, 1907	27,720 14	32,759 51	
Available Ledger 42, from July 1, 1907	.....	36,567 06	
Available Ledger 26, to July 1, 1907	43,311 77	50,042 36	
Available Ledger 43, from July 1, 1907	.....	47,175 67	
Available Ledger 27, to July 1, 1907	30,589 59	37,910 45	
Available Ledger 44, from July 1, 1907	.....	41,887 44	
Available Ledger 28, to July 1, 1907	29,215 20	27,030 85	
Available Ledger 45, from July 1, 1907	.....	33,300 50	
Available Ledger 29, to July 1, 1907	25,040 89	26,657 74	
Available Ledger 46, from July 1, 1907	.....	29,230 49	
Available Ledger 30, to July 1, 1907	51,795 32	52,435 55	
Available Ledger 47, from July 1, 1907	.....	58,936 29	
Available Ledger 31, to July 1, 1907	6,245 92	684 80	
Available Ledger 48, from July 1, 1907	.....	843 65	
Available Ledger 32, to July 1, [illegible]	[illegible]	[illegible]	
Available Ledger 49, from [illegible]			
Available Ledger 33, to Ju[illegible]			
Available Ledger 50, fro[illegible]			
Available Ledger 34, t[illegible]			
Available Ledger 51, [illegible]			
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Summ[illegible]			
Old [illegible]			
New [illegible]			
S. A. F[illegible]			
Totals			

* Net debit

† (Includes $5,15[illegible]

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GERS JANUARY 1, 1907, TO DECEMBER 1, 1907.

	djustments Credits.	Cancellations	Transferred from Other Ledgers.	Total Credits.	Deferred Debt, Dec. 31, 1907.
red I	.....	.....	$ 479.15	$ 479.15	.....
red I	.....	.....	.....	27.34	.....
red I	.....	.....	.....	.....	$ 451.81
red I	.....	.....	623.85	623.85	.....
red I	.....	.....	.....	.....	564.00
red I	.....	.....	.....	.....	64.85
	.....	.....	21,893.54	21,893.54	.....

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Statement of Debt of the City of Chicago within the Constitutional Limitation as per Schedule Specified in Decision of Supreme Court, Docket No. 3420, Agenda 65, December, 1903, Chas. A. Stone vs. City of Chicago, et al., December 31, 1907.

Bonds—		
General	$16,958,000.00	
Water	3,520,000.00	
		$20,478,000.00
Judgments vs. City		55,399.06
Water Fund Debt—		
Water Certificates	$ 1,500,000.00	
Water Pipe Extension Certificates	286,291.96	
Outstanding Warrants on Treasurer	652,501.41	
Judgments Unprovided for	1,384.00	
Accrued Interest—Water	4,188.66	
		2,444,366.03
Accrued Interest—Corporate		104,256.41
		$23,082,021.50
Less cash in Sinking Funds		2,165,056.00
Total indebtedness		$20,916,965.50

World's Fair bonds and the cash in the sinking fund covering the same, are eliminated from this statement, being exempt from the constitutional limitation.

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EQUALIZED VALUATIONS FOR THE CITY OF CHICAGO FOR 1907.

TOWN.	Real Estate.	Personal Property.	Capital Stock.	Railroad.	Total.
South Chicago	$127,917,385 00	$ 56,365,742 00	$ 9,715,350 00	$ 3,923,360 00	$ 197,921,837 00
West Chicago	84,578,864 00	15,431,714 00	141,500 00	6,543,153 00	106,695,231 00
North Chicago	24,261,762 00	8,940,983 00	41,950 00	1,117,097 00	34,361,792 00
Hyde Park	45,786,606 00	7,940,419 00	21,800 00	3,858,582 00	57,607,407 00
Lake	25,668,226 00	5,477,533 00	21,500 00	4,733,043 00	35,900,302 00
Lake View	25,732,272 00	3,435,044 00	9,100 00	1,371,261 00	30,547,677 00
Jefferson	9,227,318 00	430,709 00	2,000 00	642,506 00	10,302,533 00
Calumet	2,145,879 00	194,203 00	.....	540,770 00	2,880,852 00
Evanston	1,393,520 00	118,133 00	.....	33,945 00	1,545,598 00
Norwood Park	117,586 00	8,446 00	.....	16,279 00	142,311 00
Niles	11,466 00	.....	.....	.....	11,466 00
Maine	2,706 00	229 00	.....	2,035 00	4,970 00
Total	**$346,843,590 00**	**$98,343,155 00**	**$9,953,200 00**	**$22,782,031 00**	**$477,921,976 00**

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ASSESSED VALUATION, TAXES THEREON AND INDEBTEDNESS OF THE CITY OF CHICAGO BY YEARS.

The following is a Statement of the Taxable Real Estate and Personal Property and the Taxes Levied, from 1837 to 1901, Inclusive.

Mayors.	When Elected.	Census —by— Whom Taken	Population	Total Valuation	Total Tax	Floating Liabilities	Bonded Indebtedness
William B. Ogden...	May 2, 1837	City	4,170	$ 236,842	$ 5,905.15	.....	.....
Buckner S. Morris.	Mar. 6, 1838	.....	.....	235,996	8,849.36	$ 9.996.54	.....
B. W. Raymond....	Mar. 5, 1839	.....	.....	94,803	4,664.55	7,182.25	.....
Alexander Lloyd....	Mar. 3, 1840	U. S.	4,479	94 437	4.721 85	6 559.63	.....
Francis C. Sherman.	Mar. 5, 1841	.....	.....	166.747	10.004.67	12 387.67	.....
Benj'n W. Raymond	Mar. 7, 1842	.....	.....	151 342	9.181.27	16 372 01	.....
Augustus Garrett....	Mar. 7, 1843	City	7,580	1.441 314	8.647.89	12.655.40	.....
A. S. Sherman.....	Mar. 7, 1844	.....	.....	2.763 281	17,166 24	9,795.35	.....
Augustus Garrett....	Mar. 5, 1845	State	12,088	3.065.022	11.077.58	10.691.27	.....
John P. Chapin.....	Mar. 3, 1846	City	14.169	4,521.056	15 825 80	16.045.41	.....
James P. Curtis.....	Mar. 2, 1847	City	16,859	5,849.190	18.159 01	13.179.89	.....
Jas. H. Woodworth.	Mar. 7, 1848	City	20 023	6 300.440	22.051.54	20.338 38	.....
Jas. H. Woodworth.	Mar. 6, 1849	City	23,047	6 676 684	30.045.09	36.333.20	.....
James Curtis.....	Mar. 5, 1850	U. S.	28,269	7.222 249	25 270 87	.....	$ 93,395
Walter S. Gurnee ...	Mar. 4, 1851	.....	.....	8,562.717	63 385.87	.....	.....
Walter S. Gurnee ...	Mar. 2, 1852	Estim.	48 000	10.463.414	76 948.96	.....	126.035
Charles M. Gray.....	Mar. 14, 1853	City	60,652	16,841 831	135 662 68	.....	189.670
Isaac L. Milliken.....	Mar. 13, 1854	Estm.	75,000	24.392.239	499 081.64	.....	248.666
Levi D. Boone.....	Mar. 8, 1855	State	80 000	20,992.873	206 209.03	.....	328.000
Thomas Dyer.....	Mar. 10, 1856	City	84,113	31.736,084	396 652 39	.....	435.000
John Wentworth....	Mar. 3, 1857	.....	.....	36.335 281	572,046.00	.....	585,000
John C. Haines.....	Mar. 2, 1858	.....	.....	35.991.732	430 190 00	.....	.....
John C. Haines.....	Mar. 1, 1859	.....	.....	36.553 380	543 614 00	.....	1,855.000
John Wentworth....	Mar. 6, 1860	U. S.	109,206	37.053 512	573.315.29	.....	2.336 000
Julian S. Rumsey ...	April 16, 1861	.....	.....	36,352 380	550 968 00	.....	2,362.000
Francis C. Sherman.	April 15, 1862	City	138,186	37,139.845	564.038 06	.....	3,028.000
Francis C. Sherman.	April 21, 1863	.....	.....	42.677.324	853.346 00	.....	3.422.500
Francis C. Sherman.	1864	City	169.353	48 732.782	974 665 64	.....	3 544.500
John B. Rice.....	April 18, 1865	State	178,492	64.709.177	1 294.183 50	.....	3.701,000
John B. Rice.....	1866	City	200,418	85 953 250	1 719 064.05	.....	4 369 500
John B. Rice	April 16, 1867	.....	.....	195.026 844	2 518,472.00	.....	4,757.500
John B. Rice	1868	City	252,054	230 247.000	3 223 457 80	.....	6 484.500
Roswell B. Mason...	Nov. 2, 1869	.....	.....	266.920 000	3 990 373.20	.....	7,882.500
Roswell B. Mason...	1870	U. S.	306,605	275.986 550	4 139,798 60	.....	11.041.000
Joseph Medill.....	Nov. 7, 1871	.....	.....	289.746.470	2 897.564.70	.....	14,106.000
Joseph Medill	1872	City	367,396	283.197.430	4 262 961 45	.....	13.544,000
Harvey D. Colvin....	Nov. 4, 1873	.....	.....	312,072,995	5 617.313.91	.....	13.478.000
Harvey D. Colvin....	1874	City	395,408	303.705 140	5.466.692 54	.....	13 456.000
Harvey D. Colvin...	1875	.....	.....	†173.764.246	5.108.981.40	.....	13.457.000
Monroe Heath.....	July 12, 1876	City	407,661	†168 037.178	4 046,805 80	.....	13.436.000
Monroe Heath.....	April 3, 1877	.....	.....	†148 400.148	4.013.410.44	.....	13,364.000
Monroe Heath.....	1878	City	436,731	†131.981.436	3.778.856.80	.....	13.057.000
Carter H. Harrison..	April 1, 1879	.....	.....	†117,970.135	3.776 888 19	.....	13 043.000
Carter H. Harrison..	1880	U. S.	503,298	†117.133.643	3.899.126.98	.....	12.752.000
Carter H. Harrison..	April 5, 1881	.....	.....	†119.151.951	4.136,708.38	.....	12,752.000
Carter H. Harrison..	1882	City	560,693	†125.358 537	4.227.402 98	.....	12 752.000
Carter H. Harrison.	April 3, 1883	.....	.....	†132 230 504	4.540 506.13	.....	12.751.500
Carter H. Harrison..	1884	City	629,985	†137 326.980	4,872 456.60	.....	12.751.500
Carter H. Harrison..	April 7, 1885	.....	.....	†139.958.292	5.152.366.03	.....	12.695.500
Carter H. Harrison..	1886	City	693,861	†158.496.132	5.368.409 76	.....	12.588.500
John A. Roche.....	April 5, 1887	.....	.....	†161.204 535	5 602.712.56	.....	12,588.500
John A. Roche.....	1888	City	802,651	†160.641.727	5 723.067 75	.....	12.561.500
DeWitt C. Cregier...	April 2, 1889	.....	.....	†201.104,019	6.326.561 21	.....	13.554,900
DeWitt C. Cregier...	1890	U. S.	1,105,540	†219,354.368	9 558.334 80	.....	13.545 400
Hemp. Washburn. ..	April 7, 1891	.....	.....	†256.599.574	10.453 270 41	.....	13 530.350
Hemp. Washburn. ..	1892	City	1,438,010	†243,732,138	12,142,448.75	.....	‡18,515,450

† Equalized valuation of State Board of Equalization.

Exhibit "W." **(Continued)**

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ASSESSED VALUATION—TAXES THEREON AND INDEBTEDNESS OF THE CITY OF CHICAGO, BY YEARS—Continued.

Mayors.	When Elected.	Census—by Whom Taken.	Population.	Total Valuation.	Total Tax.	Bonded Indebtedness.
Carter H. Harrison..	April 4, 1893	.....	.....	$†245,790,359	$ 11,810,969 69	$‡18,427,450
G. B. Swift, pro tem.	§Nov. 4, 1893	City	1,567,727	†247,425,442	12,267,643 62	‡17,722,950
John P. Hopkins...	Dec. 19, 1893	City				
John P. Hopkins....	1894	City	1,616,635	†243,476,825	14,239,685 13	17,188,950
George B. Swift.....	April 5, 1895	City		†244,357,286	12,290,145 21	‡17,078,950
George B. Swift.....	1896	City				
Carter H. Harrison II	April 6, 1897	.....	....	†232,026,680	12,939,333 10	‡17,018,450
Carter H. Harrison II	1898	City	1,851,588	†220,966,447	12,207,906 82	19,922,450
Carter H. Harrison II	April 4, 1899	.....	.....	†345,196,419	13,359,270 53	16,825,050
Carter H. Harrison II	1900	U. S.	1,698,575	†276,565,880	17,086,408 36	16,328,400
Carter H. Harrison II	April 6, 1901	.....	.....	†374,580,440	14,245,294 12	15,470,000
Carter H. Harrison II	1902	.....	... ...	†402,495,131	14,039,030 16	15,123,000
Carter H. Harrison II	April 7, 1903	.....	1,873,880	†411,424,280	14,815,388 31	15,123,000
Carter H. Harrison II	1904	.....	... .	†403,281,190	15,994,410 68	22,618,000
Edward F. Dunne...	April 4, 1905	.....	....	407,991,025	16,845,974 19	24,618,000
Edward F. Dunne...	1906	.....	1,932,315	426,263,296	17,434,168 80	25,555,000
Fred. A. Busse	April 2, 1907	.....	2,367,000	477,921,976	22,605,709 45	24,771,000

NOTE—On May 15, 1837, the City Treasurer of the City of Chicago received from the Treasurer of the Town of Chicago, in cash, $2,814.26. The city debt, as noted above, was compiled from the annual statements of 1838 to 1856, inclusive, as submitted by the Finance Committee of those years to the Common Council, and from 1857 to 1897, inclusive, from the annual statements of the Comptroller. The above includes territories annexed.

† Equalized valuation of State Board of Equalization.

‡ Includes World's Fair Bonds.

§ Appointed by Common Council.

Exhibit "W."

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COMPTROLLERS OF THE CITY OF CHICAGO.

In accordance with Section 9 of an Act to amend the Act entitled "An Act to Reduce the Law Incorporating the City of Chicago, and the several Acts amendatory thereof, into one Act and amend the same. Approved February 14th, 1851."—(Approved February 16th, 1857)—the following named gentlemen have been appointed to, and filled the office of City Comptroller:

Marginal No.	Names.	Appointed.			Length of Term			Marginal No.
		Month.	Day.	Year.	Yrs.	Mos.	Dys.	
1	Samuel D. Ward	March	19	1857	5	2	0	1
2	S. S. Hayes	May	19	1862	.....	11	20	2
3	Walter Kimball	May	8	1863	6	7	11	3
4	George Taylor	December	20	1869	2	1	23	4
5	Augustus H. Burley	February	12	1872	1	9	23	5
6	S. S. Hayes	December	8	1873	2	7	14	6
7	John A. Farwell	June	22	1876	2	11	19	7
8	Theodore T. Gurney	May	12	1879	7	3	23	8
9	Charles H. Schwab	August	5	1886	.....	9	13	9
10	Augustus H. Burley	April	18	1887	2	0	0	10
11	William J. Onahan	April	18	1889	2	0	9	11
12	Horatio N. May	April	27	1891	1	11	17	12
13	Oscar D. Wetherell	April	14	1893	.....	8	19	13
14	William K. Ackerman	January	3	1894	.....	10	16	14
15	Hiram J. Jones	November	19	1894	.....	4	19	15
16	Oscar D. Wetherell	April	8	1895	2	0	7	16
17	Robert A. Waller	April	15	1897	1	10	21	17
18	Edward A. Halsey	March	6	1899	.....	2	8	18
19	William D. Kerfoot	May	15	1899	1	11	17	19
20	Lawrence E. McGann	May	1	1901	5	11	15	20
21	Walter H. Wilson	April	15	1907	.....	.....	.....	21

DEPUTY COMPTROLLERS.

In accordance with an ordinance passed by the City Council February 28, 1898, "To create the office of Deputy City Comptroller and define its powers and duties,"—the following named gentlemen have been appointed to, and filled the office of Deputy City Comptroller:

Marginal No.	Names.	Appointed.			Length of Term.			Marginal No
		Month.	Day.	Year.	Yrs.	Mos.	Dys.	
1	Edward A. Halsey	March	7	1898	1	2	15	1
2	William K. Ackerman	May	22	1899	.....	7	17	2
3	E. Allen Frost	January	8	1900	1	11	23	3
4	James G. Hubbell	January	6	1902	1	4	25	4
5	Louis E. Gosselin	July	20	1903	.....	.....	.....	5

Exhibit "X."

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Permanent Impt. Bonds Due 1-1-08	General Corp. Purposes Bonds due 1-1-08	T C
$ 168,000 00	$ 125,000 00	$ 7,67 1
$ 168,000 00	$ 125,000 00	$ 7,67
		$ 2 7
		3
		116
		$ 15
$ 168,000 00	$ 125,000 00	$ 7,51

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REPORT OF THE CITY TREASURER.

CHICAGO, January 15, 1908.

To the Honorable, the Mayor and Aldermen in the City Council Assembled:

GENTLEMEN—In compliance with Section 10 of Article VII. of the City Charter, I respectfully submit herewith my annual report of all receipts and disbursements during the fiscal year ending December 31, 1907, and the balance in the Treasury to the credit of the several funds at that date.

Very respectfully,

JOHN E. TRAEGER,
City Treasurer.

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Accounts.	Balance in Treasury January 1, 1907.	Receipts.	Disbursem'ts.	Adjustments. Credits.	Adjustments. Debits.	Balance in Treasury December 31, 1907.
Corporate Purposes Fund	$126,993.96	$25268,540.53	$24920,472.69	.....	$ 272.14	$474,789.66
Public Library Fund	29,590.39	369,635.16	385,807.85	.....	.....	13,417.70
Special Deposits	216,088.54	204,416.98	159,752.00	$ 15.00	.....	260,768.52
Water Fund	321,083.08	7,077.010.30	7,146,550.27	267.20	15.00	251,795.31
School Purposes—						
School Fund Income Account	5,613.72	5,918,401.30	5,910,311.04	.....	.....	13,703.98
School Fund Principal Account	40.19	18,900.00	18,900.00	.....	.....	40.19
School Special Funds Income Account	1,570.92	2,460.55	1,179.81	.....	.....	2,851.66
School Special Funds Principal Account	300.00	5,800.00	6,100.00	.....	.....	.....
School Tax Fund Building Account	68,669.37	4,706,507.57	4,703,726.22	.....	.....	71,450.72
School Tax Fund Educational Account	9,147.36	11,960.472.89	11,935,926.28	.....	.....	33,693.97
School Tax Fund Indebtedness Account	10,136.93	63,150.07	66,346,81	.....	.....	6,940.19
School Tax Fund Special Assessment Account	.....	37,803.62	29,393.76	.....	.....	8,409.86
Interest on Deposits of School Tax Fund Educational Account	.....	1,973.48	.....	.....	.....	1,973.48
Interest on Deposits of School Tax Fund Building Account	.....	1,156.80	.....	.....	.....	1,156.80
Interest on Deposits of School Tax Fund Indebtedness Account	.....	53.93	.....	.....	.....	53.93
Interest on Deposits of School Tax Fund Special Assessment Account	.....	43.30	.....	.....	.....	43.30
Interest on Deposit of School Funds other than School Tax Funds	.....	885.57	.....	.....	.....	885.57
Special Assessments—						
Special Assessment Fund	1,702,213.17	5,711,355.97	5,018,274.67	391.69	15.32	2,395,670.84
Special Assessment Fund, Old Law	311,793.79	1,416.77	86,178.25	15.32	391.69	226,655.94
Special Assessment Fund Undistributed	.....	92,307.63	13,959.13	.....	.....	78,348.50
Special Assessment Warrants 1898 Unclaimed	200.14	.....	.....	.....	.....	200.14
Special Assessment Warrants 1899 Unclaimed	626.81	.....	14.00	.....	.....	612.81
Special Assessment Warrants 1900 Unclaimed	549.80	.....	470.10	.....	.....	79.70
Special Funds—						
Anti-Toxin Stock Account	553.13	464.50	552.40	.....	.....	465.23
City Employes Transportation Ticket Account	4,957.25	41,854.56	35,278.12	.....	.....	11,533.69
Department of Supplies Stock Account	6,378.75	111,312.37	115,256.31	.....	.....	2,434.81
Electric Light Wiring and Repair Account	.....	46,034.59	40,219.24	.....	.....	5,815.35
General Taxes of 1906 Undistributed	.....	250,000.00	.....	.....	.....	250,000.00
Harrison and Tree Income Fund	286.50	36.60	.....	.....	.....	323.10
Harrison and Tree Investment Fund	.....	1,220.00	1,220.00	.....	.....	.....

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Interest on City and School Funds Undistributed	.....	$ 174,824.14	$ 156,890.66	.....	.....	$ 17,933.48
Interest on City Pay Roll Funds	.....	1,762.99	1,346.82	.....	.....	416.17
Interest on Board of Education Pay Roll Funds	.....	696.24	557.18	.....	.....	139.06
Jonathan Burr Income Fund	220.45	1,275.07	80.00	.....	.....	1,415.52
Jonathan Burr Investment Fund	1,327.10	7,200.00	8,527.10	.....	.....	.....
Judgment Funding Bond Account	375.97	.....	188.49	.....	.....	187.48
Mayor's Charity Fund	3,628.07	.....	421.24	.....	.....	3,206.83
Municipal Coal Fund	243.29	.....	.....	.....	.....	243.29
Permanent Improvement Bond Account	695,662.23	3,457.00	575,598.41	4.94	.....	123,525.76
Police Life and Health Insurance Fund	1,694.08	160.00	1,500.00	.....	.....	354.08
Robert E. Burke Special Account	30,000.00	.....	30,000.00	.....	.....	.....
Sinking Fund, General	1,099,798.01	281,550.00	.....	.....	.....	1,381,348.01
Sinking Fund, River Improvement	697,743.88	125,275.00	.....	.....	.....	823,018.88
Sinking Fund, Sewerage	235,266.22	83,325.00	.....	.....	.....	318,591.22
Sinking Fund, School	266,689.29	66,561.00	146,000.00	.....	.....	187,250.29
Sinking Fund, Water Loan	360,097.60	218,000.00	50,000.00	.....	.....	528,097.60
Sinking Fund, for General Corporate Purposes Bonds, due January 1st, 1908	.....	125,000.00	125,000.00	.....	.....	.....
Sinking Fund, for Judgment Funding Bonds due January 1st, 1908	.....	295,000.00	295,000.00	.....	.....	.....
Sinking Fund, for Permanent Improvement Bonds due January 1, 1908	.....	168,000.00	168,000.00	.....	.....	.....
Unclaimed Wages Account	2,719.41	5,143.00	2,290.02	.....	.....	5,572.39
Unclaimed Warrants of 1899	170.36	.....	.....	.....	.....	170.36
Unclaimed Warrants of 1900	161.17	.....	.....	.....	.....	161.17
Unclaimed Water Fund Warrants of 1899	603.81	.....	.....	.....	.....	603.81
Unclaimed Water Fund Warrants of 1900	200.01	.....	.....	.....	.....	200.01
Water Certificate Coupons due January 1st, 1908	.....	25,000.00	.....	.....	.....	25,000.00
Grand Totals	$6,213,394.75	$63475,444.48	$62157,288.87	$ 694.15	$ 694.15	$7,531,550.36

SUMMARY.

Balance in Treasury January 1, 1907	$ 6,213,394.75
Receipts for Fiscal Year 1907	63,475,444.48
Total	$69,688,839.23
Payments during Fiscal Year 1907	62,157,288.87
Balance in Treasury December 31st, 1907	$ 7,531,550.36

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REPORT OF CITY TREASURER—Continued.

Transactions of City Treasurer's Office for the Year Ending December 31, 1907.

1907.	Warrants Paid.	Receipts.
January	$2,327,734.34	$3,525,684.21
February	3,592,660.00	2,433,456.00
March	4,167,147.20	4,731,767.32
April 1st to 15th	3,657,856.20	2,616,300.57
April 16th to 30th	3,314,735.15	5,757.232.55
May	8,029,420.71	8,720,518.56
June	7,900,381.12	8,568,356.56
July	4,681,873.54	5,095,590.01
August	4,245,617.40	3,217,943.13
September	3,369,401.44	2,686,241.00
October	4,803,862.74	6,285,702.14
November	5,122,070.49	4,445,828.25
December	6,944,528.54	5,390,824.18
Total	$62,157,288.87	$63,475,444.48

Balance in City Treasury January 1st, 1907	$ 6,213,394.75
Total receipts during 1907	63,475,444.48
	$69,688,839.23
Total disbursements during 1907	$62,157,288.87
Balance in City Treasury December 31st, 1907	$ 7,531,550.36

In the above receipts is included the following amount, which represents interest earned on deposits of City and Schools Funds, which amount has been turned into the City Treasury by the City Treasurer:

Interest Received on Deposits of City and School Funds—

(Previous to my administration) March 1, 1907 to April 15, 1907	$ 19,374.83
(John E. Traeger, City Treasurer) April 16, 1907, to December 31, 1907	157,908.54
Total interest	$177,283.37

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REPORT OF CITY TREASURER—Continued.

Adjustments in Detail for Year Ending December 31, 1907.

From Water Fund	$ 15.00	.....
To Special Deposits	.....	$ 15.00
From Corporate Purposes Fund	272.14	.....
To Water Fund	.....	267.20
To Permanent Improvement Bond Account	.....	4.94
From Special Assessment Fund	15.32	.....
To Special Assessment Fund Old Law	.....	15.32
From Special Assessment Fund, Old Law	391.69	.....
To Special Assessment Fund		391.69
Totals	$694.15	$694.15

City of Chicago Pay Roll Account.

Balance, January 1, 1907.	Receipts.	Disbursements.	Balance, December 31, 1907.
$165,522.62	$15,954,420.82	$15,827,027.06	$292,916.38

Balance January 1st, 1907	$ 165,522.62
Pay Roll Warrants received from Comptroller	15,954,420.82
Total Credits	$16,119,943.44
Disbursed on Pay Checks	15,827,027.06
Balance December 31st, 1907	$ 292,916.38

Of the above receipts, $3,580,616.94 of receipts and $3,662,717.56 of disbursements were transactions during the portion of the term of my predecessor from January 1, 1907, to April 15, 1907, inclusive.

$12,373,803.88 of receipts and $12,164,309.50 of disbursements were transactions during the portion of my term as Treasurer, from April 16 to December 31, 1907.

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REPORT OF CITY TREASURER—Continued.

School Teachers' Pay Roll Account.

Balance, January 1, 1907.	Receipts.	Disbursements.	Balance, December 31, 1907.
$ 67,558.24	$ 5,896,539.76	$ 5,832,509.23	$131,588.80

Balance January 1st, 1907	$ 67,558.24
Pay Roll Warrants received from Board of Education	5,896,539.79
Total Credits	$5,964,098.03
Disbursed on Pay Checks	5,832,509.23
Balance December 31st, 1907	$ 131,588.80

Of the above receipts, $1,763,681.95 of receipts and $1,791,891.06 of disbursements were transactions during the portion of the term of my predecessor, from January 1, 1907, to April 15, 1907, inclusive.

$4,132,857.84 of receipts and $4,040,618.17 of disbursements were transactions during the portion of my term as Treasurer, from April 16, 1907, to December 31, 1907.

School Employes' Pay Roll Account.

Balance, January 1, 1907.	Receipts.	Disbursements.	Balance, December 31, 1907.
$ 17,133.99	$ 1,346,929.47	$ 1,341,229.87	$ 22,833.59

Balance January 1st, 1907	$ 17,133.99
Pay Roll Warrants received from Board of Education	346,929.47
Total Credits	$1,364,063.46
Disbursed on Pay Checks	1,341,229.87
Balance December 31, 1907	$ 22,833.59

Of the above receipts, $378,908.66 of receipts and $392,406.26 of disbursements were transactions during the portion of the term of my predecessor, from January 1, 1907, to April 15, 1907, inclusive.

$968,020.81 of receipts and $948,823.61 of disbursements were transactions during the portion of my term as Treasurer, from April 16 to December 31, 1907.

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REPORT OF CITY TREASURER—Continued.

School Bond and Coupon Account.

Balance, January 1, 1907.	Receipts.	Disbursements.	Balance, December 31, 1907.
$300.00	$66,344.17	$66,281.67	$362.50

Balance January 1st, 1907	$ 300.00
Warrants received from Board of Education	66,344.17
Total Credits	$ 66,644.17
Bonds and Coupons paid	66,281.67
Balance December 31st, 1907	$ 362.50

Of the above receipts, $23,000 of receipts and $23,050 of disbursements were transactions during the portion of the term of my predecessor, from January 1, 1907, to April 16, 1907, inclusive.

$43,344.17 of receipts and $43,231.67 of disbursements were transactions during the portion of my term as Treasurer, from April 16 to December 31, 1907.

In addition to the above cash balance of December 31st, 1907, I hold interest amounting to $17.97 received on deposits of School Bond and Coupon Account, which money was placed to the credit of Interest Account during January, 1908, after the above statement was compiled.

Above interest accrued during that portion of my term as Treasurer, from April 16th to December 31st, 1907.

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REPORT OF CITY TREASURER—Continued.

Statement—Firemen's Pension Fund, for Year Ending December 31st, 1907.

Cash Balance January 1st, 1907		$198,518.47
Receipts—		
One per cent of salaries, deductions, etc.	$ 23,711.32	
One per cent of licenses	81,649.00	
Fifty per cent foreign insurance tax	98,855.68	
Donations	2,658.00	
Interest on Securities	1,575.00	
Pension checks deposited back	222.00	
		208,671.00
		$407,189.47
Pension checks paid		$146,906.06
Cash Balance December 31st, 1907		$260,283.41

Of the above amounts $10,503.05 of receipts and $35,463.69 of disbursements were transactions during the portion of the term of my predecessor, from January 1, 1907, to April 15, 1907, inclusive.

$198,167.95 of receipts and $111,442.37 of disbursements were transactions during the portion of my term as Treasurer, from April 16 to December 31, 1907.

In addition to the above cash balance of December 31st, 1907, I hold securities amounting to $45,000 owned by the Firemen's Pension Fund; also interest amounting to $3,640.03, received on deposits of pension funds during the period of my term as Treasurer, from April 16th, 1907, to December 31st, 1907.

The interest received on deposits of pension funds was placed to the credit of the Firemen's Pension Fund during January, 1908, after the above statement was compiled.

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REPORT OF CITY TREASURER—Continued.

Statement—Public Library Employes' Pension Fund, for Year Ending December 31st, 1907.

Cash Balance January 1st, 1907		$ 2,221.91
Receipts—		
One per cent of salaries	$ 1,092.80	
Fifty per cent of fines for retention of books	$ 4,281.10	
Proceeds from investments (principal)	13,000.00	
Proceeds from investments (interest)	200.42	
Donations	17.10	
Miscellaneous	2.20	
		18,593.62
		$ 20,815.53
Pension Checks paid		20,185.95
Cash Balance December 31st, 1907		$ 629.58

Of the above amounts, $1,387.76 of receipts and $2,506.75 of disbursements were transactions during the portion of the term of my predecessor, from January 1st to April 15th, 1907.

$17,205.86 of receipts and $17,679.20 of disbursements were transactions during the period of my term as Treasurer, from April 16th to December 31, 1907.

In addition to the above cash balance of December 31st, 1907, I hold interest amounting to $39.66 received on deposits of Public Library Employes' Pension Fund, which amount was placed to the credit of the fund during January, 1908, after the above statement was compiled.

Above interest accrued during that portion of my term as Treasurer, from April 16th to December 31st, 1907.

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REPORT OF CITY TREASURER—Continued.

Statement—Public School Employes' Pension Fund, for Year Ending December 31st, 1907.

Cash Balance January 1st, 1907		$ 1,470.77
Receipts—		
One per cent of salaries	$ 7,503.87	
Proceeds from investments (principal)	4,200.00	
Proceeds from investments (interest)	2,439.43	
		14,143.30
		$ 15,614.07
Pension Checks paid		14,961.87
Cash Balance December 31st, 1907		$ 652.20

Of the above amounts $3,090.09 of receipts and $1,541.25 of disbursements were transactions during the portion of the term of my predecessor, from January 1, 1907, to April 15, 1907, inclusive.

$11,053.21 of receipts and $13,420.62 of disbursements were transactions during the portion of my term as Treasurer, from April 16 to December 31, 1907.

In addition to the above cash balance of December 31st, 1907, I hold interest amounting to $18.77 received on deposits of Public School Employes' Pension Fund, which amount was placed to the credit of the fund during January, 1908, after the above statement was compiled. Also, securities amounting to $56,500 owned by the Public School Employes' Pension Fund.

Above interest accrued during that portion of my term as Treasurer, from April 16th to December 31st, 1907.

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REPORT OF CITY TREASURER—Continued.

Statement—Public School Teachers' Pension and Retirement Fund, for Year Ending December 31st, 1907.

Cash Balance January 1st, 1907		$ 8,280.40
Receipts—		
Payments (proportion of salaries)	$ 63,213.13	
Proceeds from investments (principal)	300.00	
Proceeds from investments (interest)	3,904.65	
Donations	547.22	
Refunds under New Law	172,223.54	
		85,188.54
		$ 93,468.94
Pension Checks paid		62,860.63
Cash Balance December 31st, 1907		$ 30,608.31

Of the above amounts, $12,319.60 of receipts and $11,146.75 of disbursements were transactions during the portion of the term of my predecessor, from January 1, 1907, to April 15, 1907, inclusive.

$72,868.94 of receipts and $51,713.88 of disbursements were transactions during the portion of my term as Treasurer, from April 16 to December 31, 1907.

In addition to the above cash balance of December 31st, 1907, I hold interest amounting to $119.74 received on deposits of Public School Teachers' Pension and Retirement Fund, which amount was placed to the credit of the fund during January, 1908, after the above statement was compiled. Also, securities amounting to $109,000.00 owned by the Public School Teachers' Pension and Retirement Fund.

Above interest accrued during that portion of my term as Treasurer, from April 16th to December 31st, 1907.

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REPORT OF CITY TREASURER—Continued.

Statement—Municipal Employes' Pension Fund, for Year Ending December 31st, 1907.

Cash Balance January 1st, 1907		$ 2,645.49
Receipts—		
One per cent of salaries	$ 5,365.74	
Proceeds from investments (principal)	2,300.00	
Proceeds from investments (interest)	81.60	
		7,747.34
		$ 10,392.83
Pension Checks paid		1,492.50
Cash Balance December 31st, 1907		$ 8,900.33

Of the above amounts, $1,509.42 of receipts were transactions during the portion of the term of my predecessor, from January 1st, 1907, to April 15, 1907, inclusive.

$6,287.92 of receipts were transactions during the portion of my term as Treasurer. from April 16th to December 31st, 1907.

In addition to the above cash balance of December 31st, 1907, I hold interest amounting to $136.61 received on deposits of Municipal Employes' Pension Fund, which amount was placed to the credit of the fund during January, 1908, after the above statement was compiled.

Above interest accrued during that portion of my term as Treasurer, from April 16th to December 31st, 1907.

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PAYMASTER'S STATEMENT FOR THE YEAR 1907

Dept. Account.	DIVISIONS AND SUBDIVISIONS	Average No. Employes on Rolls per Month.	CHARGED TO CORPORATE FUND	CHARGED TO WATER FUND	TOTAL AMOUNTS	Compared with 1906. Increase. Number	Compared with 1906. Increase. Amount.	Compared with 1903. Increase. Number.	Compared with 1903. Increase. Amount.
	GENERAL GOVERNMENT								
	EXECUTIVE—								
1ya 1a 17m	Mayor's Office	6	$ 25,449 45	.....	$25,449 45	1	$ 6,036 96	2	$ 9,947 80
1xa	Municipal Library	3	5,100 00	.....	5,100 00	.....	720 00	1	2,520 00
	LEGISLATIVE—								
2a & b	Aldermen	70	108,062 50	.....	108 062 50	.....	1,647 37	.....	I 437 50
2b	Committee on Finance	2	4,500 00	.....	4,500 00	.....	450 00	1	2,000 00
2g	Charter Convention	3	3 973 24	(10 mos.)	3,973 24	.....	799 93	3	3,973 24
2	Committee on Special Legislation	.....	.....	.....	.....	.....	.....	I 2	I 400 00
3a	City Clerk's Office	56	33,318 46	.....	33,318 46	.....	1 492 39	3	3,238 89
	LAW DEPARTMENT—								
4a	Corporation Counsel's Office	53	106,541 93	$13 350 00	119,891 93	12	35 674 26	33	78,660 01
5a	Prosecuting Attorney	24	44 563 28	.....	44 563 28	6	22,849 04	6	23,642 85
6a	City Attorney	81	35,446 87	75,012 10	110,458 97	19	29 245 77	39	61 837 52
	DEPARTMENT OF FINANCE—								
17 & 7a	Comptroller's Office	43	58,472 04	9,500 00	67,972 04	2	10 641 66	19	32,257 16
7d	Audit Bureau	16	23 078 71	.....	23 078 71	1	2 822 34	8	12,723 48
7f	Paymaster's Bureau	8	9 797 13	3,856 46	13,653 59	1	3,839 36	1	1.316 49
8a	*City Treasurer (10 months only)	18	32 782 92	(Est'b Mch. '07)	32 782 92	18	32,782 92	18	32,782 92
9a	City Collector	46	70,048 66	.....	70.048 66	5	8,077 44	9	21,867 73
	MISCELLANEOUS—								
10	City Hall Engineers and Janitors	58	51,157 92	.....	51,157 92	1	5,355 69	8	14.344 97
11a	Election Commissioner's Office	91	95.123 20	.....	95,123 20	I 34	31.777 06	28	19,300 22
11b	†Election Expense	20,852	275 650 00	.....	275,650 00	6,824	91,526 00	7,849	122.889 00
12a	Civil Service Commission	30	41 306 08	.....	41.306 08	3	7 026 74	13	16,720 04
13a	Department of Supplies	17	14,810 86	7,650 69	22 461 55	4	5,628 90	8	10,281 55
	Total General Government	**597**	**$1,039 183 25**	**$109,369 25**	**$1,148,552 50**	**30**	**$ 234 930 71**	**192**	**$ 459,466 37**

* City Treasurer's employes were paid by the Treasurer himself prior to March, 1907.
† Number employes in election expense not included in averages nor totals.
I Indicates decrease.

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PAYMASTER'S STATEMENT FOR THE YEAR 1907—Continued

Dept. Account.	DIVISIONS AND SUBDIVISIONS	Average No. Employes on Rolls per Month.	CHARGED TO CORPORATE FUND	CHARGED TO WATER FUND	CHARGED TO BOND FUND	TOTAL AMOUNTS	Compared with 1906. Increase. Number	Compared with 1906. Increase. Amount.	Compared with 1903. Increase. Number.	Compared with 1903. Increase. Amount.
	PUBLIC SAFETY									
18	Police Department	4,283	$4,806,105 81	.....	.....	$4,806,105 81	766	$ 1,008.941 41	1,051	$ 1,391,776 46
19	Municipal Court (Estab. Dec. 1906	226	446,133 95	.....	.....	446,133 95	42	416 931 32	226	446,133 95
20	House of Correction	92	91,305 43	.....	.....	91,305 43	3	11,075 46	22	25,018 37
22a	Public Pounds	15	16,609 15	.....	.....	16,609 15	ǀ 3	1,604 10	1	6 299 44
23	Fire Department	1,750	2 247,450 14	.....	.....	2,247,450 14	286	490,315 53	571	799 417 70
24a	Department of Buildings	77	111,033 60	.....	.....	111,033 60	11	25,108 95	37	56,289 82
25 26	Health Department	466	426,098 91	.....	.....	426,098 91	212	193,008 95	284	269 580 72
27a	Track Elevation	2	6 144 45	.....	.....	6.144 45	.....	944 45	.....	1,144 45
28a	Steam Boilers and Steam Plants	34	44.281 58	(8 mos. 1903)	.....	44.281 58	.....	2.518 00	12	26 953 73
28b	Weights and Measures	15	20,048 98	.....	.....	20,048 98	.....	2,998 26	5	8,331 60
28c	Smoke Inspection (Coal in 1903)	16	7,221 26	(4 mos. 1907)	.....	7.221 26	16	7,221 26	15	5,621 27
29a	Examining Engineers	7	10 825 98	(4 mos. 1903)	.....	10,825 98	.....	745 18	.....	7.659 29
31b	Municipal Lodging House	3	3,019 92	.....	.....	3,019 92	.....	599 36	1	1.367 26
19	Old Police and Justice Courts	.....	..... (Ceased Dec. 19		.....	06)	ǀ 61	ǀ 104,799 43	ǀ 63	111,175 56
	Total Public Safety	6,956	$8,236,279 16	.....	.....	$8,236,279 16	$ 1 272	$2,057 212 80	2,162	$ 2 934,418 50
	PUBLIC WORKS									
34a	Commissioner's Office	11	$ 2,726 23	$ 24,536 51	.....	$ 27.262 74	1	$ 6,280 96	3	$ 10,446 47
34	Bureau of Engineering	146	9,228 88	171,406 55	$ 52 00	180.747 43	72	81,221 80	100	82 215 69
34	Bureau of Bridges, Harbors and Archit'ure.	296	366,460 69	12.138 93	12,787 88	391,387 50	61	35,083 78	110	167 378 73
34	Bureau of Streets	2,411	2,175,650 64	10 676 75	.....	2,186,327 39	657	685,334 40	1 114	973,326 41
34	Bureau of Sewers	349	378,268 18	14,238 19	.....	392,506 37	54	99,185 66	202	152 727 70
34	Bureau of Maps	19	6,027 69	18,083 21	.....	24,110 90	ǀ 1	1,861 00	.....	3.809 81
35a	Board of Local Improvements	271	324,774 83	54,111 59	.....	378 886 42	31	60 767 80	76	124,330 11
36	Department of Electricity	595	568,553 39	2.908 68	73 183 76	644 645 83	ǀ 16	87,454 51	251	325,579 08
	Total Bonds	.....	.....	.....	$86,023 64	.....	.....	.....	.....	.....
	Total Public Works	4,098	$3,831,690 53	$ 303,100 41	.....	$4,225,874 58	859	$1,057.180 91	1,856	$1,530,814 00

ǀ Decrease.

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PAYMASTER'S STATEMENT FOR THE YEAR 1907—Continued

Dept. Account.	DIVISIONS AND SUBDIVISIONS	Average No. Employes on Rolls per Month.	CHARGED TO CORPORATE FUND	CHARGED TO WATER FUND	TOTAL AMOUNT	Compared with 1906. Increase. Number.	Compared with 1906. Increase. Amount.	Compared with 1903. Increase. Number	Compared with 1903. Increase. Amount.
	MISCELLANEOUS								
38	Special Parks Commission	81	$ 34 436 33	.....	$ 34 436 33	30	$ 15 302 73	68	$ 22,863 05
39	Play Grounds		28 263 55	.....	28,263 55	.....	8,534 07	.....	28,263 55
40b	City Markets	2	1 525 65	.....	1 525 65	.....	185 55	.....	159 88
	Total Miscellaneous	**83**	**$ 64 225 53**	.....	**$ 64,225 53**	**30**	**$ 24 022 35**	**68**	**$ 51,286 48**
	WATER WORKS								
42	Bureau of Water	324	$ 93 75	$ 369 314 99	$ 369,408 74	45	$ 85,508 31	80	$ 138,510 05
42	Water Pipe Extension	1,300	62 50	947 300 40	947 362 90	214	153 499 27	897	600,911 62
42	Lake Cribs and Tunnels	31	.....	35.490 65	35 490 65	4	8 039 52	4	4,002 13
42	Pumping Stations	359	.....	411.480 97	411.480 97	6	65,941 24	31	117,943 69
42	Water Works Shops and Repairs	284	52 00	295 110 62	295,162 62	40	50,692 91	181	195.005 52
42	Intercepting Sewers	65	3,890 98	80 763 70	84,654 68	| 3	2,126 36	| 266	| 159,196 83
	Total Water Works	**2,363**	**$ 4,099 23**	**$2,139,461 33**	**$2,143,560 56**	**306**	**$ 365.897 61**	**927**	**$ 897,176 18**

| Decrease.

PAYMASTER'S STATEMENT FOR THE YEAR 1907—Continued

Dept. Account.	DIVISIONS AND SUBDIVISIONS	Average No. Employes on Rolls per Month.	CHARGED TO CORPORATE FUND	CHARGED TO WATER FUND	TOTAL AMOUNTS	Compared with 1906. Increase. Number.	Compared with 1906. Increase. Amount.	Compared with 1903. Increase. Number.	Compared with 1903. Increase. Amount.
43	**BOARD OF EDUCATION**								
	Architects	42	.....	.....	$ 78,761 52	‡ 18	‡ $ 20,652 58	12	$ 24,009 24
	Baths	24	(10 mos.)	.....	9 096 00	1	19 00	2	732 00
	Board and Care of Horses	12	(Included Elsewhere in '03)		4 800 49	2	777 14	12	4 800 49
	Carpenters and Laborers	149	.....	.....	168,561 05	‡ 26	‡ 25,644 17	8	42 554 63
	Compulsory Education	29	.....	.....	31 963 22	‡ 3	4.480 31	6	12.014 88
	Day Teachers	6,314	(10 mos.)	.....	5,900,835 04	189	133,890 84	474	689 564 10
	Engineers and Janitors	378	.....	.....	703,289 32	‡ 2	69,839 12	6	172,884 06
	Evening School Teachers	544	(4 mos.)	.....	100,795 50	89	7,182 50	188	15 398 75
	Evening School Engineers and Janitors	37	(4 mos.)	.....	10,854 55	‡ 1	‡ 350 55	12	4 217 25
	Examiners, Medical and Others	8	(4 mos.)	.....	1,921 50	‡ 14	‡ 2,611 90	‡ 3	‡ 2,729 71
	Lessors of Rented Buildings	27	(Included Elsewhere in '03)		51,021 61	‡ 13	‡ 9,925 14	27	51,021 61
	Normal Extension Items	58	(9 mo. Inc. Elsewhere in '03)		14,730 93	3	1,963 26	58	14.730 93
	Office	90	.....	.....	128,830 02	.....	8,564 75	29	47.662 16
	Parental School	26	.....	.....	16,971 16	2	1,588 85	3	4.629 53
	Watchmen	19	.....	.....	16,685 75	‡ 2	‡ 4,090 13	1	1,954 14
	School Census and Miscellaneous Employes	.....	(Census short time employ's)		.....	‡ 380	‡ 12,842 20	.....	.....
	Total Board of Education	7.757	.....	.....	$7.539.117 06	‡ 223	$ 152.189 01	835	$ 1,083.444 06
44	**PUBLIC LIBRARY**								
	Public Library	247	.....	.....	$ 149.202 11	3	$ 7,520 54	34	$ 29,726 42

‡ Decrease.

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PAYMASTER'S BUREAU—Continued

Paymaster's Statement for the Year 1907

RECAPITULATION	AVERAGE NO. EMPLOYES ON ROLLS PER MONTH	CORPORATE	WATER	SCHOOLS AND LIBRARY	OTHER	TOTALS
General Government	597	$1,039 183 25	$ 109,369 25	.....	.....	$ 1,148,552 50
Public Safety	6,956	8 236,279 16	.....	.....	.....	8.236 279 16
Public Works	4 098	3 831,690 53	308,160 41	.....	$ 86,023 64	4,225,874 58
Miscellaneous	83	64,225 53	.....	.....	.....	64,225 53
Water Works	2,363	4,099 23	2,139,461 33	.....	.....	2,143,560 56
Board of Education	7,757	.....	.....	$7,239,117 66	.....	7,239.117 66
Public Library	247	.....	.....	149,202 11	.....	149,202 11
Total Corporate	11.734	$13,175,477 70	.....	.....	.....	.....
Total Water	2.363	.....	$2,556,990 99	.....	.....	.....
Total Schools and Library	8 004	.....	.....	$7,388,319 77	.....	.....
Total Bond Fund	.....	.....	.....	.....	86 023 64	.....
Grand Total	**22,101**	.....	.....	.....	.....	**$23,206,812 19**

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PAYMASTER'S STATEMENT FOR THE FIVE YEARS ENDING 1907.

Dept. Account.	Divisions and Subdivisions.	Number Employes on Rolls, 1907—Av. per Mo.	1907 Amt.	1906. No. and Amt.		1905. No. and Amt.		1904. No. and Amt.		1903. No. and Amt.	
	GENERAL GOVERNMENT										
	Executive—										
1ya, 1a, 17m	Mayor's Office	6	$ 25,449.45	5	$ 19,412.49	4	$ 16,723.33	4	$ 16,599.99	4	$ 15,501.65
1xa	Municipal Library	3	5,100.00	3	4,380.00	3	3,005.48	2	2,580.00	2	2,580.00
	Legislative—										
2a&b	Aldermen	70	108,062.50	70	106,415.13	70	104,064.31	70	104,505.86	70	108,500.00
2b	Committee on Finance	2	4,500.00	2	4,050.00	2	3,497.50	1	2,500.00	1	2,500.00
2g	Charter Convention	3	3,973.24	3	3,173.31	.....	.....	.....	.....	.....	.....
2	Committee on Special Legislation	.....	.....	.....	.....	.....	.....	.....	.....	2	400.00
3a	City Clerk's Office	26	33,318.46	26	31,826.07	27	32,577.24	26	29,604.57	29	30,079.57
	Law Department—										
4a	Corporation Counsel's Office	55	119,891.93	43	84,217.67	36	67,280,31	32	58,541.98	22	41,231.92
5a	Prosecuting Attorney	24	44,503.28	18	21,714.24	18	20,449.43	18	21,367.42	18	20,920.43
6a	City Attorney	81	110,458.07	62	81,213.20	54	73,894.72	49	61,450.00	42	48,621.45
	Department of Finance—										
17&7a	Comptroller's Office	43	67,972.04	41	57,330.38	32	48,186.47	30	38,344.30	24	35,714.88
7d	Audit Bureau	16	23,078.71	15	20,256.37	11	13,734.06	10	12,353.96	8	10,355.23
7f	Paymaster's Bureau	8	13,653.59	7	9,814.23	6	9,160.36	6	10,232.97	7	12,337.10
*8a	City Treasurer	18	32,782.92								
9a	City Collector	46	70,048.66	41	61,971.22	50	63,123.17	52	56,608.55	37	48,180.93
	Miscellaneous—										
10	City Hall Engineers and Janitors	58	51,157.92	57	45,802.23	56	41,614.19	52	39,140.03	50	36,812.95
11a	Election Commissioners' Office	91	95,123.20	125	126,900.26	97	102,423.86	112	109,134.56	63	75,822.98
†11b	Election Expense	20,852	275,650.00	14,028	184,124.00	7,820	172,975.00	13,409	166,054.00	13,003	152,761.00
12a	Civil Service Commission	30	41,306.08	27	34,279.34	22	30,486.13	19	28,122.73	17	24,586.04
13a	Department of Supplies	17	22,401.55	13	16,832.65	10	12,886.54	10	12,876.77	9	12,180.00
	Total General Government	507	$1,148,552.50	558	$ 913,712.79	498	$ 816,082.10	493	$ 770,017.69	405	$ 679,086.13

*Prior to March, 1907, the City Treasurer paid the employees of his office out of his own income.
†Number of employes in Election Expense not included in averages nor totals, being short time employes.

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PAYMASTER'S STATEMENT FOR THE FIVE YEARS ENDING 1907—Continued.

Account. Dept.	Divisions and Subdivisions.	Number Employes on Rolls, 1907—Av. per Mo.	1907 Amt.	1906. No. and Amt.		1905. No. and Amt.		1904. No. and Amt.		1903. No. and Amt.	
	PUBLIC SAFETY										
18	Police Department	4,283	$4,803,105.81	3,517	$3,797,164.40	3,502	$3,521,276.71	3,135	$3,331,147.65	3,232	$3,414,329.35
*19	Municipal Court (estab. Dec., 1906)	226	446,133.95	184	29,202.63	.....	.....	.....	.....	.....	.....
20	House of Correction	92	91,305.43	89	80,229.97	86	78,975.66	80	72,505.46	70	66,287.06
22a	Public Pounds	15	16,009.15	18	15,005.05	17	14,014.00	16	12,501.43	14	10,309.71
23	Fire Department	1,750	2,247,450.14	1,464	1,757,134.61	1,361	1,608,523.10	1,275	1,523,212.42	1,179	1,448,032.44
24a	Department of Buildings	77	111,033.60	66	85,924.65	48	67,891.71	44	61,873.76	40	54,743.78
25, 26	Health Department	436	426,098.91	224	233,089.96	182	180,022.74	157	157,667.36	152	156,518.19
27a	Track Elevation	2	6,144.45	2	5,200.00	2	5,000.00	2	5,000.00	2	5,000.00
†28a	Steam Boilers and Steam Plants	34	44,281.58	34	41,763.58	28	33,604.96	27	31,531.92	22	17,327.85
28d	Weights and Measures	15	20,048.98	15	17,050.72	11	12,591.00	9	11,115.63	10	11,717.38
‡28a	Smoke Inspection (coal in 1903-4-5)	16	7,221.26	.....	.....	1	533.32	1	1,509.95	1	1,509.99
†29a	Examining Eng'rs (estab. Sept., 1903)	7	10,825.98	7	10,080.80	7	9,472.83	7	9,219.33	7	3,166.69
31b	Municipal Lodging House	3	3,019.92	3	2,420.56	3	1,952.38	3	2,443.54	2	1,652.66
*19	Old Police and Justice Courts	.....	.....	61	104,799.43	61	112,456.66	60	113,150.63	63	111,175.56
	Total Public Safety	6,956	$8,236,279.16	5,684	$6,179,066.36	5,309	$5,646,315.07	4,816	$5,332,969.08	4,794	$5,301,860.66
	PUBLIC WORKS.										
34a	Commissioner's Office	11	$ 27,262.74	10	$ 20,981.78	8	$ 17,247.42	8	$ 16,323.54	8	$ 16,816.27
34	Bureau of Engineering	146	180,747.43	74	99,525.63	125	136,477.19	103	113,382.22	46	98,531.74
34	Bureau of Bridges, Harbors and Architecture	296	391,387.50	235	356,303.72	230	325,895.90	206	281,537.13	186	224,008.77
34	Bureau of Streets	2,411	2,186,327.39	1,754	1,500,992.99	1,842	1,436,657.49	1,684	1,301,243.48	1,297	1,213,000.98
34	Bureau of Sewers	349	392,506.37	295	293,320.71	272	271,758.60	266	267,668.37	147	239,778.67
34	Bureau of Maps	19	24,110.90	20	22,249.90	23	22,887.71	20	20,521.08	19	20,301.09
35a	Board of Local Improvements	271	378,886.42	240	318,118.62	240	283,708.06	211	250,465.37	195	254,556.31
36	Department of Electricity	595	644,645.83	611	557,191.32	538	451,718.67	416	356,190.57	344	319,066.75
	Total Public Works	4,098	$4,225,874.58	3,239	$3,168,684.67	3,278	$2,946,351.04	2,914	$2,606,331.71	2,242	$2,386,060.58

*The Municipal Courts displaced the Police Courts in December, 1906.
‡The Smoke Inspection Bureau was established in September, 1907. The coal inspection office was discontinued April, 1905.
†The bureau for the inspection of Steam Boilers and Steam Plants was placed on a salary basis in May, 1903, the Board of Examining Engineers was established September, 1903.

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Dept. Account.	Divisions and Subdivisions.	Number Employes on Rolls, 1907—Av. per Mo.	1907 Amt.	1906. No. and Amt.		1905. No. and Amt.		1904. No. and Amt.		1903. No. and Amt.	
	MISCELLANEOUS.										
38	Special Parks Commission	81	$ 34,436.33	51	$ 19,133.60	19	$ 1,597.00	17	$ 1,400.00	13	.....
39	Play Grounds		28,203.55		19,729.48		14,279.49		12,124.29		11,573.28
40b	City Markets	2	1,525.65	2	1,340.10	2	1,336.49	2	1,313.92	2	1,365.77
	Total Miscellaneous	83	$ 64,225.53	53	$ 40,203.18	21	$ 17,212.98	19	$ 14,838.21	15	$ 12,939.05
	WATER WORKS.										
42	Bureau of Water	324	$ 360,408.74	279	$ 283,900.43	256	$ 242,948.47	247	$ 236,467.22	244	$ 230,898.69
42	Water Pipe Extension	1,300	947,302.90	1,036	793,863.63	827	557,858.12	645	466,179.01	408	346,451.28
42	Lake Cribs and Tunnels	31	35,400.65	27	27,451.13	28	29,665.07	32	30,907.19	27	31,488.52
42	Pumping Stations	359	411,480.97	353	345,539.73	348	325,095.03	345	323,504.39	328	293,537.28
42	Water Works Shops and Repairs	284	295,162.62	244	244,469.71	59	63,156.18	51	54,836.31	103	100,157.10
42	Intercepting Sewers	65	84,054.68	68	82,528.32	38	45,748.02	106	95,508.76	331	243,851.51
	Total Water Works	2,303	$2,143,560.56	2,057	$1,777,752.95	1,556	$1,264,471.49	1,426	$1,207,402.88	1,436	$1,246,384.38
43	**BOARD OF EDUCATION.**										
	Architects	42	$ 78,761.52	60	$ 99,414.10	37	$ 59,324.17	32	$ 54,266.65	30	$ 54,752.28
	Baths (10 months)	24	9,096.00	23	9,077.00	23	9,038.00	23	9,056.00	22	8,364.00
	Board and care of horses	12	4,800.49	10	4,023.35	9	3,616.67	.....	‡	.....	.....
	Carpenters and laborers	149	168,561.05	175	194,205.22	115	117,882.43	152	143,119.66	141	126,006.42
	Compulsory education	29	31,963.22	32	27,482.91	23	22,081.78	23	20,793.47	23	19,948.34
	Day teachers (10 months)	6,314	5,900,835.04	6,125	5,766,944.20	5,970	5,501,698.77	5,883	5,344,121.61	5,840	5,211,270.94
	Engineers and Janitors	378	703,283.32	380	633,450.20	378	599,087.49	372	566,627.23	372	530,405.26
	Evening school teachers	544	100,795.50	505	93,613.00	426	95,871.62	437	101,352.35	356	85,396.75
	Evening school engineers and janitors	37	10,854.55	38	11,205.10	31	11,650.03	27	9,640.35	25	6,637.30
	Examiners, medical and others	8	1,921.50	22	4,533.40	12	6,214.81	11	5,098.41	11	4,651.21
	Lessors of rented buildings	27	51,021.61	40	60,946.75	50	67,079.19	.....	§	.....	.....
	Normal extension items	53	14,730.93	55	12,767.67	32	7,586.75	62	2,765.00	.....	A
	Office	90	128,830.02	90	120,265.27	76	97,749.47	68	86,768.98	61	81,167.86
	Parental School	26	16,971.16	24	15,382.31	28	15,627.87	26	13,947.12	23	12,341.63
	Watchmen	19	16,685.75	21	20,775.88	17	15,928.61	14	11,400.25	18	14,731.61
*	School Census and misc'l. employes	.....	.....	380	12,842.29	.....	.....	.....	.....	.....	.....
	Total Board of Education	7,757	$7,230,117.66	7,000	$7,086,928.65	7,227	$6,630,507.66	7,130	$6,368,957.08	6,922	$6,155,673.60

*School Census employes not included in total, being short time employes.
§Included elsewhere in 1903 and 4.
‡Included elsewhere in 1903 and '04.
AIncluded elsewhere in 1903.

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PAYMASTER'S STATEMENT FOR THE FIVE YEARS ENDING 1907—Continued.

Dept. Account.	Divisions and Subdivisions.	Number Employes on Rolls, 1907—Av. per Mo.	1907 Amt.	1906. No. and Amt.		1905. No. and Amt.		1904. No. and Amt.		1903. No. and Amt.	
44	PUBLIC LIBRARY.	247	$ 149,202.11	244	$ 141,681.57	239	$ 139,200.30	230	$ 135,544.59	213	$ 119,475.69
	RECAPITULATION.										
	General Government	597	$1,148,552.50	558	$ 913,712.79	498	$ 816,082.10	493	$ 770,017.69	405	$ 679,086.13
	Public Safety	6,956	8,236,279.16	5,684	6,179,066.36	5,309	5,646.315.07	4,816	5,332,969.08	4,794	5,301,860.66
	Public Works	4,098	4,225,874.58	3,230	3,168,684.67	3,278	2,946,351.04	2,914	2,606,331.71	2,242	2,386,060.58
	Miscellaneous	83	64,225.53	53	40,208.18	21	17,212.98	19	14,838.21	15	12,939.05
	Water Works	2,363	2,143,560.56	2,057	1,777,752.95	1,556	1,264,471.49	1,426	1,207,402.88	1,436	1,246,384.38
	Board of Education	7,757	7,239,117.66	7,600	7,086,928.65	7,227	6,630,507.66	7,130	6,368.957.08	6,922	6,155.673.60
	Public Library	247	149,202.11	244	141,661.57	239	139,200.30	230	135,544.59	213	119,475.69
	Grand Totals	22,101	$23,206,812.10	19,431	$19,308,030.17	18,128	$17,460,140.64	17,028	$16,436,061.24	16,027	$15,901.480.09

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REPORT OF BUSINESS AGENT

CHICAGO, April 15, 1908.

Hon. Walter H. Wilson, Comptroller, City of Chicago:

DEAR SIR—Herewith please find annual report of the Department of Supplies, for the year ending December 31st, 1907.

Very truly yours,

WILLIAM A. COLEMAN,

Business Agent.

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REPORT OF DEPARTMENT OF SUPPLIES PURCHASED FOR THE YEAR 1907.

Department of Public Works:		
Commissioner's Office		$ 1,356.22
Bureau of Engineers	$188,263.20	
Water Pipe Extension	130,981.33	
		319,244.53
Bureau of Bridges		42,294.96
Bureau of Streets		31,756.78
Bureau of Sewers		63,763.81
Bureau of Water		53,160.61
Bureau of Maps		815.63
City Hall Building		13,204.96
		$ 525,597.50
Department of Police		$ 135,338.51
Department of Fire		224,462.03
Department of Electricity		229,105.21
Department of Health		48,124.59
Department of Buildings		1,294.66
Civil Service Commission		3,307.26
Board of Local Improvements		13,985.98
Department of Finance		8,461.82
Department of Track Elevation		452.77
Mayor's Office		1,143.45
Finance Committee		22.76
City Collector		2,798.01
City Treasurer		4,759.48
Special Park Commission		22,357.37
Department of Weights and Measures		2,250.96
Board of Examining Engineers		164.99
Boiler Inspection		3,967.21
Corporation Counsel		6,154.74
Municipal Library		2,309.54
Prosecuting Attorney		1,343.39
City Attorney		9,146.11

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REPORT OF DEPARTMENT OF SUPPLIES PURCHASED FOR THE YEAR 1907—Continued.

City Clerk		$ 6,472.89
Bureau of Transportation		320.05
Municipal Courts		61,305.00
Department of Supplies—		
Warehouse stock	$ 52,461.17	
Stationery stock	65,685.51	
Office Expense	2,843.24	
Rent of warehouse	2,816.68	
Salary of Inspectors, auto-caretaker and repairmen	2,788.71	
Garage	11,257.88	
		137,853.19
Total		$1,454,214.18

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ANNUAL REPORT OF THE DEPARTMENT OF SUPPLIES, 1907.

Number of orders drawn	31,441
Number of orders cancelled	414
Number of orders issued and executed	31,027
Total sum expended	$1,454,214.18
Amount involved in average transaction	45.21
Number of orders on warehouse	2,454
Value of stock issued from warehouse	$ 44,295.42
Amount involved in average order	18.05
Warehouse Division—	
Stock on hand January 1st	12,232.34
Stock purchased	52,461.17
	$ 64,693.51
Stock sold to Departments	$ 44,295.42
Balance on hand December 31st	$ 20,398.09
Stationery Division—	
Stock on hand January 1st	$ 6,501.34
Stock purchased	65,685.51
	$ 72,186.85
Stock sold to Departments	$ 65,070.42
Stock on hand December 31st	$ 7,116.43
Old Material—	
For Department of Public Works	$ 27,492.28
For Department of Electricity	13,282.82
For Department of Police	1,253.99
For Department of Fire	13,112.49
	$ 55,141.58
Expenditures for salaries	$ 20,284.90
All other expenditures	19,706.51
	$ 39,991.41
Less credit account rent of warehouse and warrants for collection	4,286.83
Total expenditures for maintenance of Department	$ 35,704.58

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CABLE ADDRESS "MARWICK, NEW YORK" "REILMARK LONDON"

MARWICK, MITCHELL & CO.

CHARTERED ACCOUNTANTS

NEW YORK, 70 WALL STREET
PHILADELPHIA, 999 DREXEL BUILDING
PITTSBURG, 340 FOURTH AVENUE
CHICAGO, 100 LA SALLE STREET
MINNEAPOLIS, 700 TEMPLE COURT
ST. PAUL, 307 DISPATCH BUILDING
INDIANAPOLIS, 326 AMERICAN CENTRAL LIFE BUILDING

WINNIPEG, CANADA, 10 CANADIAN NORTHERN BUILDING
LONDON, ENGLAND, 35 WALBROOK, E.C.
GLASGOW, SCOTLAND, 163 HOPE STREET

100 LA SALLE STREET

CHICAGO June 5, 1908.

To the Committee on Finance,
Of the City Council,
Of the City of Chicago.

In accordance with your instructions, we have audited the General Books and Accounts of the City of Chicago, in the office of the Comptroller, for the year ended December 31, 1907, and

WE HEREBY CERTIFY that the accompanying Balance Sheets, as at December 31, 1907, and Statements and Schedules of Revenue and Expenditure of the City of Chicago for the year ended December 31, 1907, agree with the books and are in accordance with the daily reports and other returns rendered to the Comptroller by the several Departments of the City.

Marwick, Mitchell & Co.

Chartered Accountants.

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AUTHORIZATION OF PUBLICATION BY FINANCE COMMITTEE.

CITY OF CHICAGO.
COMMITTEE ON FINANCE.

June 8th, 1908.

Hon. Walter H. Wilson, City Comptroller:

DEAR SIR—I am instructed to hand you certificate of audit of the general books and accounts of the city by Messrs Marwick, Mitchell & Company, and to suggest that the certificate be printed, followed by the approval of the Committee as follows:

CHICAGO, June 8th, 1908.

The Committee on Finance, upon the foregoing report of Marwick, Mitchell & Company, approves the annual statement of the City Comptroller for the year 1907, of the financial condition of the city, and directs the same be printed in pamphlet form.

MILTON J. FOREMAN, *Acting Chairman.*
LINN H. YOUNG,
B. W. SNOW,
P. H. MOYNIHAN,
THOMAS F. SCULLY,
MICHAEL ZIMMER,
A. W. BEILFUSS,
L. D. SITTS,
NICHOLAS R. FINN,
CHARLES M. FOELL,
PETER REINBERG,
P. J. O'CONNELL,
ERNEST BIHL,
J. F. KOHOUT,
Finance Committee.

Respectfully,

H. B. WHITE,
Secretary, Committee on Finance.

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GENERAL INDEX.

Page.

Authorization of publication by Finance Committee..... 276

BALANCE SHEETS, GENERAL—

Corporate, comparative 33

Water, comparative 145

Schools, comparative 165

Library, comparative 224

Trust Funds, comparative 231

Special Assessments 238

Firemen's Pension Fund 236

Board of Education, members of 14

Bonds—

Outstanding (Schedule 4A) 104-117

Redeemed and sold, statement of 118

Buildings (see Exhibits, Schedules and Statements).

Business Agent, report of 271-274

Certificate, Certified Public Accountants 275

City Officers 3-16

City Treasurer, report of 240-260

Collector, County, report of taxes collected in 1907..... 248

Comptroller's letter, text of 19-29

Comptrollers of the City of Chicago, list of 246

Debt—

Funded, maturity by years 102

City under Constitutional limitation 242

Deputy Comptrollers of the City of Chicago 246

Equipments (see Exhibits, Schedules and Statements.)

EXHIBITS, SCHEDULES AND STATEMENTS—

Corporate Purposes—

Exhibit A—Comparative General Balance Sheet 33

Schedule No. 1. Unexpended balances of appropriations of 1907 carried forward to 1908 36-38

Schedule No. 2. Real estate, buildings, equipments and permanent improvements . . . .

Schedule No. 2A. Police Department 39-45

Schedule No. 2B. Fire Department 47-66

Schedule No. 2C. Health Department 67-69

Schedule No. 2D. House of Correction 70

Schedule No. 2E. Department of Electricity 75-77

Schedule No. 2F. Bureau of Sewers 71-73

Schedule No. 2G. Small Parks and Playgrounds 79-91

Schedule No. 2H. Miscellaneous 93-97

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Page.

Schedule No. 2I. Bridges, Viaducts and Permanent Improvements.. 98
Schedule No. 3. Wharfing privilege mortgages 99
Schedule No. 4. Funded debt maturity by years..... 102
Schedule No. 4A. Bonds outstanding (detail) 103-117
Statement of bonds redeemed and sold, 1907..... 118
Exhibit B—Surplus Account Corporate Purposes 34
Schedule No. 1. Miscellaneous revenue by departments and months 121
Schedule No. 1A. Comparative by departments 122-123
Schedule No. 1B. Licenses issued by classes and months 125
Schedule No. 1C. Deductions from miscellaneous revenue 128
Schedule No. 2. Expense by months and departments 129-140
Schedule No. 2A. Expense comparative by departments 126
Exhibit C—Taxes Collected Corporate, 1905 and prior 141
Exhibit D—Taxes Collected Corporate, 1906 142

Water Works—

Exhibit E—Comparative General Balance Sheet 145
Schedule No. 1. Unexpended balances of appropriations of 1907 carried forward to 1908 160-161
Schedule No. 2. Real estate, buildings and equipments 147-155
Schedule No. 3. Water certificates outstanding 156
Exhibit F—Surplus Account Water Fund 146
Schedule No. 1. Revenue by months and classes 157
Schedule No. 2. Expense ordinary by months and departments.... 158
Schedule No. 3. Expense extraordinary by months and classes... 159

Schools—

Exhibit G—Comparative General Balance Sheet 165
Schedule No. 1. Real estate, building and equipment for school purposes 167-213
Schedule No. 1A. Real estate belonging the School Fund.....214-218
Exhibit H—Surplus account schools (comparative) 166
Schedule No. 1. Miscellaneous revenue by months and classes... 219
Schedule No. 2. Expense by months and classes 219
Exhibit I—Taxes collected, schools, 1905 and prior..... 220
Exhibit J—Taxes collected, schools, 1906 221
Exhibit K—Surplus account by funds 166

Public Library—

Exhibit L—Comparative General Balance Sheet 224
Schedule No. 1. Real estate, buildings and equipment..... 226
Exhibit M—Surplus Account, Public Library (comparative) 225
Schedule No. 1. Miscellaneous revenue by months (comparative). 227
Schedule No. 2. Expense by months and classes 228
Schedule No. 2A. Expense by classes (comparative) 228
Exhibit N—Taxes Collected, Library, 1905 and prior 229
Exhibit O—Taxes Collected, Library, 1906 230

Trust Funds—

Exhibit P—Comparative General Balance Sheet 231
Schedule No. 1. Trust Fund Securities 232
Exhibit Q—Surplus Account Sinking Funds 233
Exhibit R—Taxes Collected, Sinking Funds, 1905 and prior..... 234
Exhibit S—Taxes Collected, Sinking Funds, 1906 235

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Page.

Exhibit U—General Balance Sheet and Operations of Firemen's Pension Fund 236-237
Exhibit Z—Comparative General Balance Sheet Special Assessment Fund 238
Schedule No. 1. Receipts and Disbursements of special assessments 239-240
Schedule No. 2. Vouchers and bonds issued and paid, special assessments 241

Miscellaneous—
Exhibit T—Debt of City under constitutional limitation 242
Exhibit V—Equalized valuations for year 1907 243
Exhibit W—Assessed valuations, taxes thereon, and indebtedness of City by years, 1837 to 1907, inclusive 244-245
Exhibit X—Comptrollers and Deputy Comptrollers of City 246
Exhibit Y—Taxes, 1906 and prior years, collected in 1907, by months and Funds 247
Exhibit AA—Analysis of County Collector's report of taxes collected in 1907 248

Expense—
Corporate, by appropriations and months 129-140
Corporate comparative by departments 126
Water by appropriations and months 158-159
Schools by appropriations and months 219
Library by appropriations and months 228

Licenses—
By months and classes 125
Deductions from 128

Municipal Courts, list of 15-16
Paymaster, statement of 261-269

Pension Funds—
Police, officers of 14
Firemen's, officers of 14
Firemen's, balance sheet 236
Firemen's, operations of 237

Real estate (see Exhibits, Schedules and Statements).

Receipts and Disbursements—
Special assessments 239-240
Firemen's pension fund 237
City Treasurer 250-251

REPORTS—
Business Agent 272
County Collector 248
Paymaster 261
Treasurer, City 240-260

Revenue—
Corporate, miscellaneous by departments and months 121
Corporate, miscellaneous, comparative by departments 122-123
Corporate, miscellaneous, deductions from 128
Corporate, taxes for the year 1907 20
Water Fund by months and classes 157
Schools, miscellaneous, by months and classes 219

Digitized by Google

Page.

Schools, taxes for the year 1907 20
Public Library, miscellaneous, by months and classes 227
Public Library, taxes for the year 1907 20
Sinking Funds (taxes for the year 1907) 20
Revenue and expense, general comparative statement 20

SURPLUS ACCOUNTS—(Operations)—

Corporate 34
Water .....
Schools .....
Public Library 225
Sinking Funds 233
Securities held for Trust Funds 232

Taxes—

Corporate: 1906, collected in 1907 142
Corporate: 1905 and prior, collected in 1907 141
Schools: 1906, collected in 1907 221
Schools: 1905 and prior, collected in 1907 220
Public Library: 1906, collected in 1907 230
Public Library: 1905 and prior, collected in 1907 229
Sinking Funds: 1906, collected in 1907 235
Sinking Funds: 1905 and prior, collected in 1907 234
On assessed valuations, 1837 to 1907 244-245
Analysis of, Collected by County Collector in 1907 248
Collected by months by County Collector in 1907 247

Unexpended Balances of Appropriations Carried Forward—

Corporate 36-38
Water .....

Valuations—

Assessed for the year 1907 243
And taxes by years, 1837 to 1907 244-245

Wharfing privilege mortgages 99

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